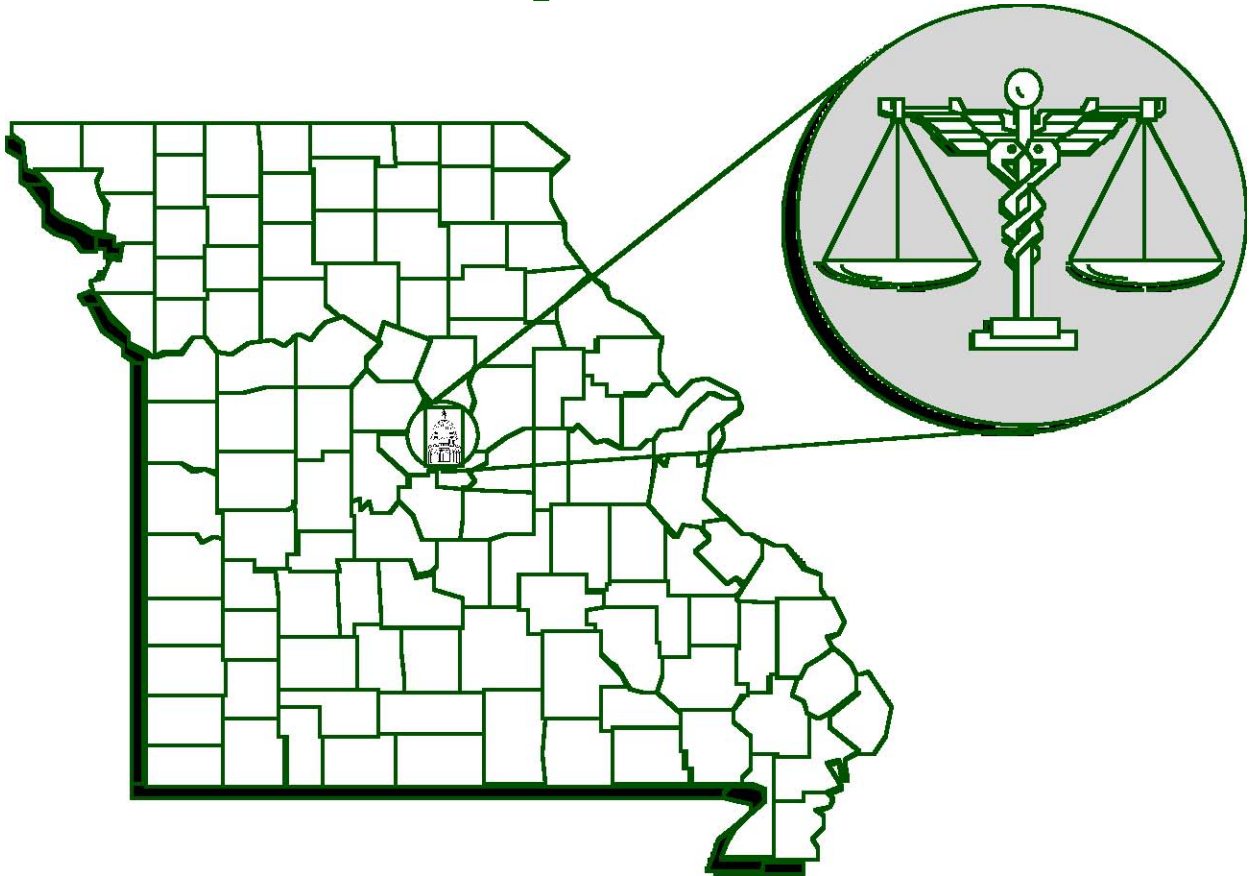


Missouri Health Facilities Review Committee

Certificate of Need Meeting Compendium



**November 2, 2015
State Capitol Building
House Hearing Room 6
Jefferson City, MO**



MHFRC

Missouri Health Facilities Review Committee

P.O. Box 570, Jefferson City, MO 65102

Voice: (573) 751-6403 Fax: (573) 751-7894

Website: <http://health.mo.gov/information/boards/certificateofneed>

William A. Krodinger, Chair Marsha M. Campbell, Vice Chair Rep. Penny Hubbard Rep. Caleb Jones Sen. Mike Parson Judith G. O'Connor
Derek B. Hunter T. Martin Vollmar, MD

Memorandum to Missouri Health Facilities Review Committee

From: Karla Houchins, Program Coordinator
Certificate of Need Program
karla.houchins@health.mo.gov

Date: October 8, 2015

Subject: November 2, 2015, Certificate of Need Meeting

This Compendium is being posted in preparation for our Certificate of Need meeting to be held on November 2, 2015 beginning at 9:00 a.m. It contains information needed for this face-to-face meeting at the state capital.

There are five CON applications under New Business and nine Previous Business items. The staff analyses for the applications and applicant requests are included in this compendium. The applications, applicant requests and additional information can be accessed from our website at <http://health.mo.gov/information/boards/certificateofneed/calendars.php>.

Please send me an email stating whether or not you will attend the meeting by October 19. It is important that you confirm your attendance to ensure a quorum. If you need a hotel reservation for Sunday night, let me know that as well so arrangements can be made.

Feel free to contact me if you have questions regarding any agenda item. I look forward to our CON meeting.

attachment
c: copy

Committee Business

Missouri Health Facilities Review Committee
Certificate of Need Meeting
November 2, 9:00 a.m.
House Hearing Room 6, Capitol Building, Jefferson City

Tentative Agenda

A. Committee Business

1. Review and Perfect Agenda
2. Approve Minutes

B. New Business: Full applications

1. #5230 RS: Webwood Assisted Living
Neosho (Newton County)
\$4,597,785, Establish 25-Bed ALF
2. #5231 RS: Congress Park Assisted Living Facility
Kansas City (Platte County)
\$11,624,306, Establish 75-Bed ALF
3. #5232 HS: Mercy Hospital Springfield
Springfield (Greene County)
\$1,150,000, Replace Angiography Unit
4. #5233 HS: St. Luke's Northland Hospital
Kansas City (Platte County)
\$1,650,775, Replace PET Unit
5. #5200 HS: St. Joseph Medical Center
Kansas City (Jackson County)
\$1,150,000, Acquire Robotic Surgical System

C. Previous Business

1. #4953 HT: Saint Louis University Hospital
St. Louis (St. Louis City)
\$3,704,733, Change of owner and operator on CON to replace MRI Unit
2. #4962 HT: Saint Louis University Hospital
St. Louis (St. Louis City)
\$4,490,830, Change of owner and operator on CON to replace Linear Accelerator
3. #4955 HT: Saint Louis University Hospital
St. Louis (St. Louis City)
\$2,956,892, Voluntary Forfeiture on CON to replace PET/CT Unit
4. #4994 DS: LSS Continuing Care Retirement Community – Lake St. Louis
Lake St. Louis (St. Charles County)
\$18,971,479 Third extension on CON to establish 40-Bed ALF & 40-Bed SNF

5. #5075 RS: Villas of Jackson
Jackson (Cape Girardeau County)
\$6,500,000 Second extension on CON to establish 58-bed ALF
6. #4934 HS: Gainesville Community Hospital
Gainesville (Ozark County)
\$5,038,310, Voluntary forfeiture on CON to establish 8-bed hospital
7. #4939 NS: Northcourt Rehab Suites
Kansas City (Clay County)
\$4,596,271, Fourth extension on CON to add 28 SNF beds
8. #4918 RS: TrueCare Assisted Living
Shell Knob (Barry County)
\$766,900, Voluntary Forfeiture on CON to establish 68-bed ALF

D. Management Issues

1. Non-Applicability Letters Issued
2. Activity Schedules
3. Other

E. Legal Counsel Report

1. Litigation Issues Report
2. Other Issues

Except to the extent disclosure is otherwise required by law, the Missouri Health Facilities Review Committee (Committee) is authorized to close meetings, records and votes to the extent they relate to the following: 610.021.(1), (3), (13), and (14) RSMo.

The Committee may go into closed session at anytime during the meeting. If the meeting is closed, the appropriate section will be announced to the public with a motion and vote recorded in open session minutes.

Missouri Health Facilities Review Committee

Mission:

To achieve the highest level of health for Missourians
through cost containment, reasonable access,
and public accountability.

Goals:

- Review proposed health care services;
- Contain health costs;
- Promote economic value;
- Evaluate competing interests;
- Prevent unnecessary duplications; and
- Disseminate health-related information to affected parties.

Missouri Health Facilities Review Committee

MEETING PROTOCOL

Presenter Information

- **REPRESENTATIVE REGISTRATION FORM**
All presenters must complete and sign a “**Representative Registration Form**” and give it to the Sign-In Coordinator **prior to speaking**. This form is available on a table near the entrance to the meeting room.
- **APPLICANT PRESENTATION OF KEY POINTS**
The applicant’s presentation should be a “summary of key points” based on the written application and should not exceed 10 minutes inclusive of all presenters.
- **NO NEW MATERIAL**
Applicants are reminded that **no new material** is to be introduced, and no materials are to be distributed at the meeting.
- **PRESENTATIONS OF AFFECTED PARTIES**
Each presentation of an “affected party” is limited to 3 minutes per person, **up to a maximum of 90 minutes per project collectively for supporting, 20 minutes for neutral, and 90 minutes for opposing presentations**. (One spokesperson per group is preferred.)
- **APPLICANT SUMMATION**
The summation is intended to recap the key points made by the applicant. Rebuttals of “affected party” presentations by applicants are generally discouraged and will not normally be entertained from the floor.

General Information

- **PRESENTATION AREA**
Individuals waiting to present shall remain clear of the presentation area until specifically called by name or upon “open call” by the chairman.
- **TIME MONITOR**
Prescribed time limits will be monitored by the Time Keeper. Presenters shall observe the Time Keeper’s indications of lapsed time to ensure each presenter has an opportunity to present within the allotted time.

Missouri Health Facilities Review Committee

MEETING FORMAT

Time	Function	Activities and Condition
As needed	Staff introduction of project	Overview of application and staff analysis.
As needed	Committee Questions	Staff responds to Committee questions.
10 minutes	Applicant Presentation	Presentation of application concentrating on need, financial feasibility, special needs, and cost effectiveness. No introduction of new material and no distribution of additional papers.
As needed	Committee Questions	Applicant responds to Committee questions.
3 minutes per person	Presentations by affected parties supporting the project.	Individual presenters provide <i>supportive</i> information relevant to need, special needs, financial feasibility, cost effectiveness and how the proposal affects presenter. (<i>One spokesman per group preferred.</i>)
As needed	Committee Questions	Affected parties respond to Committee questions.
3 minutes per person	Presentations by affected parties neutral to the project.	Individual presenters provide information relevant to need, special needs, and cost effectiveness.
As needed	Committee Questions	Affected parties respond to Committee questions.
3 minutes per person	Presentations by affected parties opposing the project.	Individual presenters provide <i>alternative</i> 3 minutes information relevant to need, special needs, financial feasibility, cost effectiveness and how the proposal affects presenter. (<i>One spokesman per group preferred.</i>)
As needed	Committee Questions	Affected parties respond to Committee questions.
5 minutes	Applicant Summation	Clarification of issues and key points.
As needed	Committee	Discuss and decide to: <ul style="list-style-type: none"> • Approve based on information in application; • Approve modified application; • Deny based on finding of no need; or • Defer to the next meeting.

max. 90 min.

max. 20 min.

max. 90 min.

Missouri Health Facilities Review Committee
Certificate of Need Meeting
September 14, 2015

Minutes

Presiding: William A. Krodinger, Chair

Members Present: Marsha Campbell
Representative Penny Hubbard (By Phone)
Representative Caleb Jones
Judith O'Connor
Senator Mike Parson
Derek B. Hunter
T. Martin Vollmar, MD

Program Staff: Karla Houchins, Alicia Wieberg, Ashley Jones

Legal Counsel: Bill Vanderpool

Chairman Krodinger called the meeting to order at 9:00 a.m. He declared that a quorum was present and welcomed everyone to the meeting.

Chairman Krodinger asked if there were any recommended changes to the agenda. Karla let the Committee know that two projects in the previous business items had changed. Project #4921 HS: Alliance Oncology changed their request from a fourth extension to a voluntary forfeiture and project #4739 RS: Avalon Memory Care, LLC met their capital expenditure requirement so their request for an extension was removed from the agenda. A voice vote was taken and the agenda was approved.

The meeting minutes from the July 13, 2015 Certificate of Need meeting were reviewed. A voice vote was taken and the minutes were approved.

New Business

#5211 RS: Oxford Shoal Creek Assisted Living Facility
Kansas City (Clay County)
\$14,200,000, Establish 98-Bed ALF

MOTION: A motion was made by Representative Jones, and seconded by Ms. Campbell, to approve the project as presented. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

**#5207 HS: Sikeston Radiation Oncology
Sikeston (Scott County)
\$1,265,875 Replace Linear Accelerator**

MOTION: A motion was made by Senator Parson, and seconded by representative, to approve the project as presented. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

**#5208 RS: St. Louis Altnheim ALF Memory Care
St. Louis (St. Louis County)
\$2,485,000, Establish 30-Bed ALF**

MOTION: A motion was made by Ms. O'Connor, and seconded by Representative Jones, to approve the project as presented. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

**#5210 NS: Landmark Hospital Transitional Recovery Center of Columbia
Columbia (Boone County)
\$12,323,076, Establish 60-Bed SNF**

MOTION: A motion was made by Representative Jones, and seconded by Dr. Vollmar, to approve the project as presented. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

**#5216 RS: Garden Villas
Town and Country (St. Louis County)
\$1,596,000, Add 16 ALF Beds**

MOTION: A motion was made by Ms. O'Connor, and seconded by Representative Hubbard, to approve the project as presented. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

**#5217 RS: Garden Villas of O'Fallon
O'Fallon (St. Charles County)
\$2,320,000, Add 30 ALF Beds**

MOTION: A motion was made by Dr. Vollmar, and seconded by Representative Jones, to approve the project as presented. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Absent
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

**#5209 NS: Landmark Hospital Transitional Recovery Center of Joplin
Joplin (Newton County)
\$11,050,000, Establish 60-Bed SNF**

MOTION: A motion was made by Senator Parson, and seconded by Representative Jones, to approve the project as presented. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

**#5212 RS: Kingswood Assisted Living
Kansas City (Jackson County)
\$8,695,858, Add 50 ALF Beds**

MOTION: A motion was made by Ms. O'Connor, and seconded by Ms. Campbell, to approve the project as presented. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

**#5213 RS: Friendship Village Assisted Living
Chesterfield (St. Louis County)
\$15,510,279, Establish 60-Bed ALF**

MOTION: A motion was made by Representative Hubbard, and seconded by Ms. Campbell, to approve the project as presented. Senator Parson made a motion to amend the previous motion to approve the proposal with the condition that the applicant surrenders the 22 ALF beds at the original location within 30 days of the licensure of the ALF beds at the new location. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the project was approved.

Previous Business

**#4921 HS: Alliance Oncology
Joplin (Jasper County)
\$5,482,187, Voluntary Forfeiture on CON to Replace Linear Accelerator**

MOTION: A motion was made by Dr. Vollmar, and seconded by Senator Parson to approve the voluntary forfeiture. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Absent
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved

#4919 DS: LSS Continuing Care Retirement Community

Springfield (Greene County)

\$21,781,970, Third extension on CON to establish a establish 60-bed ALF 60-bed SNF

MOTION: A motion was made by Ms. O'Connor, and seconded by Senator Parson, to approve the third extension to January 13, 2016. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

#4973 RT: Summit Villa Lifecare

Holt Summit (Callaway County)

\$9,251,040, Change of owner and third extension on CON to replace 46 ALF Beds

MOTION: A motion was made by Representative Hubbard, and seconded by Ms. O'Connor, to approve the third extension to October 22, 2015 and the change of owner. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

#5071 RS: Harbor Place of Warrenton

Warrenton (Warren County)

\$1,300,000, Second extension on CON to establish 30-bed RCF

MOTION: A motion was made by Ms. O'Connor, and seconded by Ms. Campbell, to approve a second extension to March 8, 2016. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved

#4965 RS: The Grove at Sunset Hills
Sunset Hills (St. Louis County)
\$19,949,730, Third extension on CON to establish 88-bed ALF

MOTION: A motion was made by Senator Parson, and seconded by Representative Hubbard, to approve the third extension to January 13, 2016. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	No
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried, and the request was approved.

#5047 RS: The Grove at Frontenac
St. Louis (St Louis County)
\$23,587,619, Second extension on CON to establish 86-bed ALF

MOTION: A motion was made by Dr. Vollmar, and seconded by Representative Jones, to approve the second extension to January 24, 2016. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

#5022 RS: Valley Park West
California (Moniteau County)
\$739,500, Second extension on CON to establish 12-bed RCF

MOTION: A motion was made by Representative Jones, and seconded by Representative Hubbard, to approve the request for a second extension to November 5, 2015. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#5190 RS: Wilshire at Lakewood Memory Care
Lee's Summit (Jackson County)
\$9,900,000, Change of site on CON to establish 50-bed ALF**

MOTION: A motion was made by Representative Jones, and seconded by Dr. Vollmar, to approve the request for change of site. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4775 NS: Benchmark Healthcare of Union
Union (Franklin County)
\$6,458,892, Sixth extension on CON to establish 60-bed SNF**

MOTION: A motion was made by Representative Hubbard, and seconded by Ms. O'Connor, to approve the request for a sixth extension to January 9, 2016. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#4847 RS: Benchmark Healthcare of Union
Union (Franklin County)
\$2,847,650, Fifth extension on CON to establish 20-bed ALF**

MOTION: A motion was made by Senator Parson, and seconded by Ms. O'Connor, to approve the request for fifth extension to January 7, 2016. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#5096 HS: Northside Urgent Care Hospital
St. Louis (St Louis City)
\$6,853,528, Cost overrun on CON to establish 3-bed urgent care hospital**

MOTION: A motion was made by Representative Jones, and seconded by Representative Hubbard, to approve the cost overrun. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

**#5050 HS: Select Specialty Hospital
St. Louis (St. Louis County)
\$6,942,801, Second extension on CON to establish 38-bed Long-Term Care Hospital**

MOTION: A motion was made by Representative Jones, and seconded by Representative Hubbard, to approve the second extension to January 24, 2016. A roll call vote was taken:

Campbell	Yes
Hubbard	Yes
Jones	Yes
O'Connor	Yes
Parson	Yes
Hunter	Yes
Vollmar	Yes

The motion carried unanimously, and the request was approved.

Management Issues

The Committee reviewed the list of Non-Applicability letters. A motion was made by Ms. O'Connor, and seconded by Representative Jones, to confirm the letters. A voice vote was taken and the letters were confirmed.

The Committee reviewed the 2016 CON Letter of Intent (LOI) and Application Review Calendar and the 2016 MHFRC Meeting Calendar drafts. A voice vote was taken and the calendars were approved.

The meeting adjourned at 12:10p.m.

I, William Krodinger, Chair, Missouri Health Facilities Review Committee, certify that the Committee has on this day, November 2, 2015, reviewed and approved these minutes of the September 14, 2015 Certificate of Need Meeting.

William A. Krodinger, Chair

Date

Registered Reps for November 2, 2015 Certificate of Need Meeting

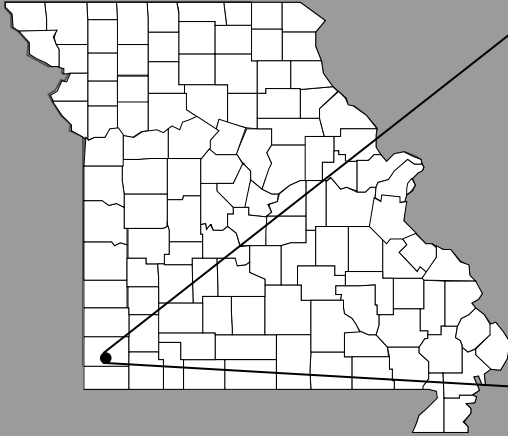
<u>Name</u>	<u>Title</u>	<u>Organization</u>	<u>Phone Number</u>	<u>Position Advocated</u>
<u>#5230 RS: Webwood Assisted Living</u>				
ELMORE, Craig	Consultant	JJEDCOE Services	816-225-0888	Support
MARTIN, Dana	Owner	D.L. Martin Management Group, LLC	573-348-4500	Support
MARTIN, Derek	Owner	D.L. Martin Management Group, LLC	573-348-4500	Support
<u>#5231 RS: Congress Park Assisted Living Facility</u>				
LEVITT, Michael	Vice President	Tutera Senior Living & Health Care, L.L.C.	816-444-0900	Support
DALTON, Jonathan F.	Legal Counsel	Armstrong Teasdale LLP	314-259-4702	Support
<u>#5232 HS: Mercy Hospital Springfield</u>				
HENNESSEY III, William J	Regional VP, Marketing and Communications	Mercy Hospital Springfield	417-820-2000	Support
<u>#5233 HS: Saint Luke's Northland Hospital</u>				
STEINER, Michael	Dir. Gov't & Community Relations	Saint Luke's Health System	816-932-5027	Support
VAN ZANDT, Tim	VP Gov't & Community Relations	Saint Luke's Health System	816-932-8160	Support
OAKES, Lisa	Dir. Cardiovascular/Radiologic Imaging	Saint Luke's Hospital	816-932-0345	Support
MURPHY, Julie	Chief Financial Officer	Saint Luke's Northland Hospital	816-532-7763	Support
BATEMAN M.D., Timothy	Physician	Saint Luke's Cardiovascular Consultants	816-931-1883	Support
<u>#5200 HS: St. Joseph Medical Center</u>				
CARTWRIGHT, Debra	Regional CFO	Prime Healthcare Services	620-704-9100	Support
HEETER, Colleen	Regional Executive Director	Prime Healthcare Services	913-626-0312	Support

(Sorted by project number as they appear on the agenda)

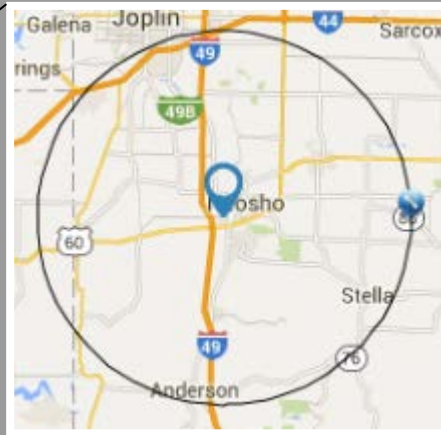
New Business

#5230 RS: *Webwood Assisted Living*

Establish 25-bed Assisted Living Facility



Location in Missouri



View of Service Area

Applicant: D.L. Martin Management Group, LLC (owner/operator)

Contact Person: Craig W. Elmore, 816-225-0888
jjedcoe@aol.com

Project Address: 1640-1700 Waldo Hatler Drive
Neosho, 64850 (Newton County)

Cost: \$4,597,785

Appl. Rec'd: August 20, 2015

100 Days Ends: November 28, 2015 (30-Day Extension: December 28, 2015)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.450(1)(B) Documented
- Financial Feasibility 19 CSR 60-50.470(1-4) Documented

#5230 RS: *Webwood Assisted Living*

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were **documented**.*

The applicant proposes to **establish a 25-bed assisted living facility (ALF)**. This would be accomplished by constructing a two-story, 28,650 square-foot building with 17 private units and four semi-private units.

Construction would begin in June, 2016 and the project would be completed by July, 2017.

An announcement of the proposal was published in a local newspaper for public awareness. The application included four letters of support. No letters of opposition have been received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Long-Term Care" was **documented**.*

For additional long-term care beds, the population-based need formula

[Unmet Need = (S x P) – U] applies as follows:

Where: S = Service-specific need rate of 25 beds per 1,000 population aged 65+

P = Year 2020 population age 65+ in the 15-mile radius

U = Number of existing licensed (167) and approved (50) ALF/RCF beds in the 15-mile radius (0 licensed beds were reported as unavailable.)

Unmet need = $(0.025 \times 14,975) - 217 = \mathbf{157\text{-bed need}}$

The Committee's practice has been to consider the occupancy of all other long-term care beds of the same licensure category in the proposed service area. According to the survey data for the 4th quarter of 2013 through the 1st quarter of 2015 (copy attached), the average available bed occupancy for all of the facilities within the 15-mile radius was **68.7%, 71.5%, 70.8%, 71.4%, 70.6%, 62.7%**, respectively.

The applicant's projected utilization for years 2018, 2019 and 2020 is 70.4%, 79.2% and 79.2%, respectively.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was **documented**.*

The project would be financed with unrestricted funds and loans. The application included letters from People's Bank of Seneca expressing their interest in seeking financing for the project and stating that the applicant has sufficient financial resources to fund the project.

ADDITIONAL INFORMATION:

Additional information was required from the applicant and is included with the electronic application on the CON website.

Six-Quarter Occupancy of Residential Care and Assisted Living Facility Licensed and Available Bed

County	Facility Name	Address	City	Zip	CON APPROVED	Licensed Beds*			4th Qtr 2013	1st Qtr 2014	2nd Qtr 2014	3rd Qtr 2014	4th Qtr 2014	1st Qtr 2015	Average Occup %
						ALF	RCF	TOTAL	Occup %	Occup %	Occup %	Occup %	Occup %	Occup %	
Newton	Gran Villas Neosho	420 Lyon Dr	Neosho	64850	0	0	30	30	72.8%	74.6%	70.8%	75.4%	75.4%	63.9%	72.2%
Newton	Neosho Assisted Living (CON approved 07/24/14)	2501 - 2618 Oak Ridge Extension	Neosho	64850	50	0	0	0							0.0%
Newton	Seneca Home Place	2400 South Cherokee Ave	Seneca	64865	0	0	30	30	70.3%	71.7%	75.6%	69.9%	64.1%	63.3%	69.1%
Newton	Silver Creek - Assisted Living By Americar	3325 Texas Ave	Joplin	64804	0	57	0	57	76.1%	78.2%	76.7%	83.0%	84.4%	78.8%	79.5%
Newton	Springhill - Assisted Living By Americare	1105 Village Rd	Neosho	64850	0	50	0	50	56.9%	61.8%	61.2%	56.7%	55.9%	43.2%	56.0%
Subtotal for Newton					50	107	60	167	68.7%	71.5%	70.8%	71.4%	70.6%	62.7%	69.3%
GRAND TOTALS:					50	107	60	167	68.7%	71.5%	70.8%	71.4%	70.6%	62.7%	69.3%

Printed by the Certificate of Need Program in cooperation with the Division of Regulation and Licensure. (An empty field signifies "no information" either because the facility recently opened, is closed, or did not submit a report for the quarter. See facility name for special notes.)

*ALL licensed beds as of March 31, 2015

**info based on October - December 2013 DRL Survey
 ***info based on January - March 2014 DRL Survey
 ****info based on April - June 2014 DRL Survey

*****info based on July - September 2014 DRL Survey
 *****info based on October - December 2014 DRL Survey
 *****info based on January - March 2015 DRL Survey

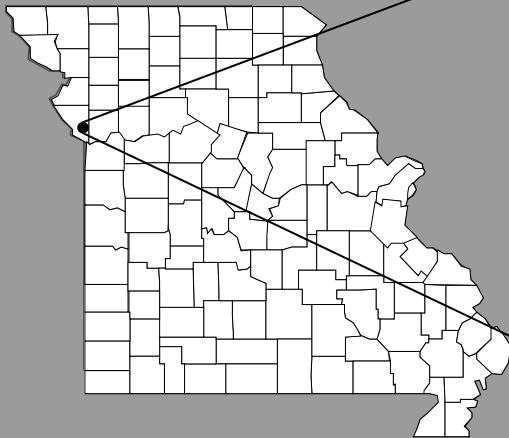
Last printing: Friday, September 18, 2015

Based on available beds

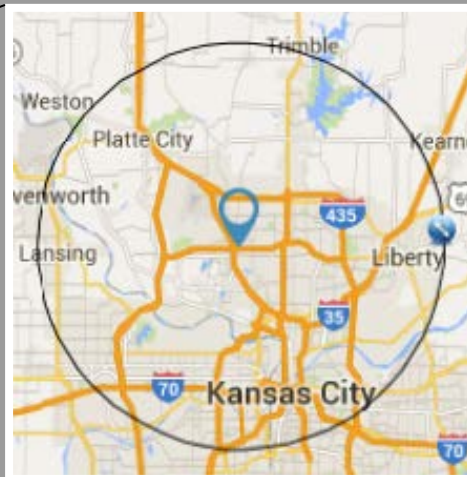
Page 1 of 1

#5231 RS: Congress Park Assisted Living Facility

Establish 75-bed Assisted Living Facility



Location in Missouri



View of Service Area

Applicants: Tiffany Square Real Estate, L.L.C. (owner)
Tutura Senior Living & Health Care, L.L.C. (operator)

Contact Person: Michael S. Levitt, 816-444-0900
MIKEL@Tutura.com

Project Address: N.E. Corner of N. Ambassador and N.W. 88 St.
Kansas City, 64154 (Platte County)

Cost: \$11,624,306

Appl. Rec'd: August 21, 2015
100 Days Ends: November 29, 2015 (30-Day Extension: December 29, 2015)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary 19 CSR 60-50.430(3).....Documented
- Detailed Description 19 CSR 60-50.430(4).....Documented
- Community Need..... 19 CSR 60-50.450(1)(B)**Not Documented**
- Financial Feasibility 19 CSR 60-50.470(1-4)Documented

#5231 RS: Congress Park Assisted Living Facility

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description and community awareness and support were **documented**.*

The applicants propose to **establish a 75-bed assisted living facility (ALF)**. This would be accomplished through the construction of a 252,000 square-foot, multi-story building. The building would be used for an ALF and an Independent Living Facility. The ALF would consist of 63,150 square feet with 64 units. Thirteen ALF units would be dedicated to memory care.

The applicants estimate construction to begin in February, 2016 and the facility to open in the fall of 2017.

A public announcement of the proposal was placed in the Kansas City Star. One letter of support was received. No letters of opposition have been received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*A need according to the Criteria and Standards for "Long-Term Care" was **not documented**.*

For additional long-term care beds, the population-based need formula

[Unmet Need = (S x P) – U] applies as follows:

Where: S = Service-specific need rate of 25 beds per 1,000 population aged 65+

P = Year 2020 population age 65+ in the 15-mile radius

U = Number of existing licensed (1,420) and approved (322) ALF/RCF beds in the 15-mile radius (212 licensed beds were reported as unavailable.)

Unmet need = $(0.025 \times 56,239) - 1,742 = \mathbf{337\text{-bed surplus}}$

The Committee's practice has been to consider the occupancy of all other long-term care beds of the same licensure category in the proposed service area. According to the survey data for the 4th quarter of 2013 through the 1st quarter of 2015 (copy attached), the average available bed occupancy for all of the facilities within the 15-mile radius was **79.7%, 76%, 72.3%, 76.3%, 75.7%, 77.4%**, respectively.

The applicants' projected utilization for years 2018, 2019 and 2020 is 62.6%, 76.8% and 76.8%, respectively.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*Financial feasibility of the project was **documented**.*

According to the applicants' proposed project budget, approximately 27% of the cost would be funded with unrestricted funds and approximately 73% would be funded with loans. The application included a letter from Enterprise Bank & Trust expressing their interest in financing the project. Also, a letter from Valley View

#5231 RS: *Congress Park Assisted Living Facility*

Bank was included stating that Tuteria Investments, L.L.C. and related entities have a line of credit and borrowing capacity available for the project.

ADDITIONAL INFORMATION:

Additional information was required. It is included with the electronic application on the CON website.

Six-Quarter Occupancy of Residential Care and Assisted Living Facility Licensed and Available Bed

County	Facility Name	Address	City	Zip	CON APPROVED	Licensed Beds*			4th Qtr 2013	1st Qtr 2014	2nd Qtr 2014	3rd Qtr 2014	4th Qtr 2014	1st Qtr 2015	Average Occup %
						ALF	RCF	TOTAL	Occup %	Occup %	Occup %	Occup %	Occup %	Occup %	
Clay	Avonlea Cottage of Gladstone	2801 N E 60th St	Gladstone	64119	0	0	100	100	92.5%	94.4%	89.9%	90.1%	84.9%	79.9%	88.6%
Clay	Benton House of Shoal Creek	9601 N Tullis Dr	Kansas City	64157	0	88	0	88	99.5%	93.5%	92.6%	97.9%	99.6%	90.8%	95.4%
Clay	Benton House of Staley Hills (CON Approved 05/05/14)	111th Terrace	Kansas City	64155	95	0	0	0							0.0%
Clay	Bristol Manor of Smithville	1502 S Commercial	Smithville	64089	0	0	12	12	66.7%	69.4%	86.4%	86.3%	75.0%	70.0%	75.7%
Clay	CCRC of Gladstone (CON Approved 07/24/14)	1/2 Block East of N. Prospect & N. 72nd	Gladstone	64119	40	0	0	0							0.0%
Clay	Cedars Of Liberty, Inc	200 West Ruth Ewing Rd	Liberty	64068	0	0	206	206	62.1%	62.7%	61.2%	59.1%	56.8%	57.7%	59.9%
Clay	Heritage Village of Gladstone	3000 NE 64th St	Gladstone	64119	0	0	60	60	81.3%	10.0%	89.8%	84.0%	88.2%	92.5%	74.6%
Clay	Liberty Healthy Living Community (CON approved 3-2-15)	2525 Gleen Hendren Drive	Liberty	64068	60	0	0	0							0.0%
Clay	McCrite Plaza at Briarcliff Assisted Living (Opened 03/19/2014)	1201 N W Tullison Rd	Kansas City	64116	0	40	0	40			51.5%	60.8%	65.0%	68.6%	61.5%
Clay	Mockingbird Manor	227 W Franklin	Liberty	64068	0	0	16	16	87.5%	87.2%	87.8%	94.6%	93.2%	96.7%	91.2%
Clay	Our Lady of Mercy Country Home	2160 Mercy Dr	Liberty	64068	0	0	44	44	99.3%	95.9%	98.0%	94.3%	91.2%	91.2%	95.0%
Subtotal for Clay Number of Units in Subtotal: 11					195	128	438	566	79.5%	70.6%	77.1%	76.8%	75.8%	75.6%	75.9%
Jackson	Beacon Hill Nursing Home	2905 Campbell	Kansas City	64109	0	0	37	37	85.8%	84.3%	72.8%	85.1%	83.2%	84.7%	82.6%
Jackson	Bishop Spencer Place, Inc, The	4301 Madison Ave	Kansas City	64111	0	40	0	40	89.9%	83.8%	95.5%	97.8%	92.7%	91.6%	91.9%
Jackson	Campbell Care Center	2826 Campbell St	Kansas City	64109	0	0	27	27	84.5%	81.9%	89.5%	84.2%	78.7%	90.5%	84.9%
Jackson	Carrie Dumas Long Term Care Facility	2836 Benton Blvd	Kansas City	64128	0	34	0	34	29.4%	30.9%	37.5%	41.2%	33.3%	38.2%	35.1%
Jackson	House of Care Center	3744 Benton Blvd	Kansas City	64128	0	0	8	8	87.5%	88.9%	87.5%	87.5%	87.5%	87.5%	87.7%
Jackson	Jolet Home	3920 Forest	Kansas City	64110	0	0	17	17	97.7%	97.4%	100.0%	96.2%	94.1%	99.5%	97.5%
Jackson	Paseo Residential Care I	3433 Paseo	Kansas City	64109	0	0	28	28	37.2%	43.3%	0.4%	53.6%	35.7%	0.7%	28.6%
Jackson	Rockhill Manor Assisted Living	4235 Locust St	Kansas City	64110	0	190	0	190	86.4%	87.3%	81.1%	85.8%	87.4%	85.3%	85.6%
Jackson	Thompson Care Center - RCF Closed 03/02/15	3241 Paseo	Kansas City	64109	0	0	0	0			53.8%	53.8%	50.0%		52.5%
Subtotal for Jackson Number of Units in Subtotal: 9					0	264	117	381	77.7%	78.1%	68.9%	75.2%	72.7%	75.6%	74.4%
Platte	Autumn Woods, Inc	5500 Nw Houston Lake Dr	Kansas City	64151	0	0	28	28	96.2%	91.3%	85.9%	85.8%	87.9%	90.7%	89.6%
Platte	Benton House of Tiffany Springs	8851 Helena Ave	Kansas City	64154	0	80	0	80							0.0%
Platte	Gardens at Barry Road, The	8300 NW Barry Rd	Kansas City	64153	108	140	0	140	81.5%	80.2%	79.1%	77.6%	73.0%	74.1%	77.6%
Platte	Heritage Village of Platte City	15 Wallingford Dr	Platte City	64079	0	0	30	30	68.2%	69.6%	45.5%	56.5%	78.3%	84.0%	67.4%
Platte	Leona House	5000 NW Old Trail Rd	Kansas City	64151	0	7	0	7	98.3%	100.0%	95.9%	96.7%	98.3%	100.0%	98.2%
Platte	Life Care Homes, Inc.	7920 NW Mace Road	Kansas City	64152	12	0	0	0							0.0%
Platte	Primrose Retirement Community of Kansas City (Opened 07/01/2014)	8559 North Line Creek Parkway	Kansas City	64154	7	33	0	33					61.7%	83.1%	72.3%
Platte	The Village Senior Living(CON approved 5/4/15)	6299 N Crosby Avenue	Kansas City	64151	0	0	0	0							0.0%
Platte	Wexford Place Assisted Living and Memory Support by Senior Star (Opened 01/09/2014)	6460 N Cosby Ave	Kansas City	64151	0	90	0	90			46.7%	75.0%	86.9%	85.6%	73.4%
Platte	Windemere Residential Care	3100 North West Vivion Rd	Riverside	64150	0	0	65	65	84.1%	83.1%	82.7%	80.1%	85.5%	83.5%	83.2%

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*ALL licensed beds as of March 31, 2015

**info based on October - December 2013 DRL Survey
 ***info based on January - March 2014 DRL Survey
 ****info based on April - June 2014 DRL Survey

*****info based on July - September 2014 DRL Survey
 *****info based on October - December 2014 DRL Survey
 *****info based on January - March 2015 DRL Survey

Based on available beds

Six-Quarter Occupancy of Residential Care and Assisted Living Facility Licensed and Available Bed

County	Facility Name	Address	City	Zip	CON APPROVED	Licensed Beds*			4th Qtr 2013 **	1st Qtr 2014 ***	2nd Qtr 2014 ****	3rd Qtr 2014 *****	4th Qtr 2014 *****	1st Qtr 2015 *****	Average Occup %	
						ALF	RCF	TOTAL	Occup %	Occup %	Occup %	Occup %	Occup %			
Subtotal for Platte					Number of Units in Subtotal: 10											
					127	350	123	473	83.0%	81.7%	70.1%	77.0%	79.1%	81.4%	78.4%	
GRAND TOTALS:					Number in State: 30											
					322	742	678	1,420	79.7%	76.0%	72.3%	76.3%	75.7%	77.4%	76.1%	

Printed by the Certificate of Need Program in cooperation with the Division of Regulation and Licensure. (An empty field signifies "no information" either because the facility recently opened, is closed, or did not submit a report for the quarter. See facility name for special notes.)

*ALL licensed beds as of March 31, 2015

**info based on October - December 2013 DRL Survey
 ***info based on January - March 2014 DRL Survey
 ****info based on April - June 2014 DRL Survey

*****info based on July - September 2014 DRL Survey
 *****info based on October - December 2014 DRL Survey
 *****info based on January - March 2015 DRL Survey

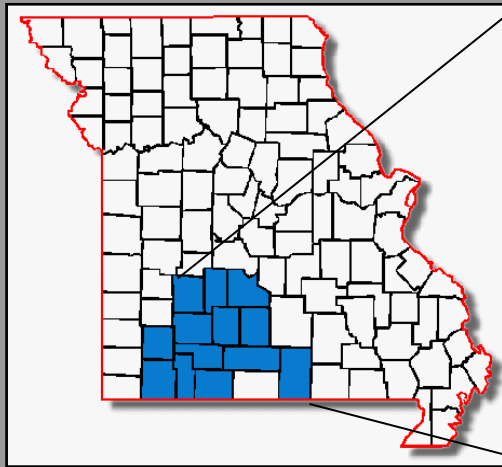
Last printing: Friday, September 18, 2015

Based on available beds

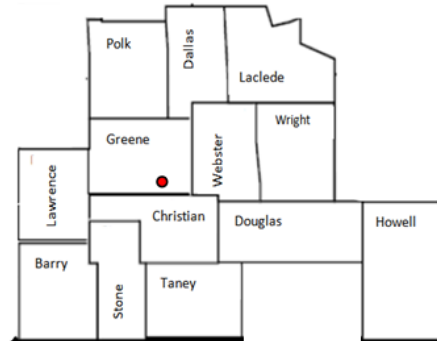
Page 2 of 2

#5232 HS: *Mercy Hospital Springfield*

Replace Angiography Unit



Location in Missouri



View of Service Area

Applicant: Mercy Hospital Springfield (owner/operator)

Contact Person: William J. Hennessey III, 417-820-7848
william.hennessey@mercy.net

Project Address: 1235 E. Cherokee
Springfield, 65804 (Greene County)

Cost: \$1,150,000

Appl. Rec'd: August 21, 2015

100 Days Ends: November 29, 2015 (30-Day Extension: December 29, 2015)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.440(3) Documented
- Financial Feasibility 19 CSR 60-50.470(2-4) Documented

#5232 HS: *Mercy Hospital Springfield*

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicant proposes to **replace an angiography unit**. The existing system is a single-plane Siemens MultiStar Angio unit. A CON was not required as it was under the expenditure threshold.

The replacement equipment would be a new single-plane Siemens Artis Q ceiling mounted unit, and would be located in an Interventional Radiology room within the hospital.

COMMUNITY NEED CRITERIA AND STANDARDS:

*The applicant **documented** compliance with the Criteria and Standards for "equipment."*

The current equipment is fourteen years old, was installed in 2001 and has exceeded its useful life. Also, it has been fully depreciated. It has been down twelve times within the past year.

The replacement equipment offers increased image quality with improved outcomes while decreasing radiation dose. Patient satisfaction would be enhanced through decreased exam times, and patient comfort would increase due to the freely movable and wider tabletop. Several technological advances and capabilities of the replacement unit were listed in the application.

The applicant states that the replacement equipment would not initially affect utilization, nor would patient charges be impacted by this project.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*The applicant **documented** financial feasibility of the project.*

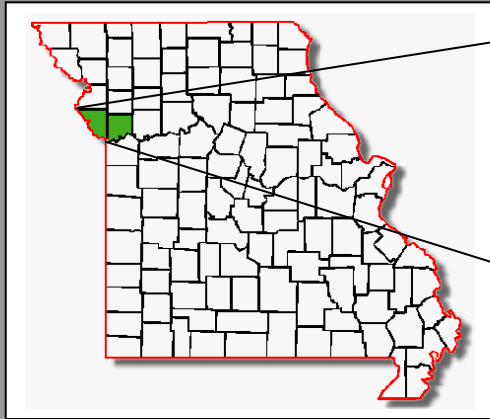
The project would be financed with unrestricted funds. A letter from Mercy Hospital was provided confirming the available funds for the project. Also, audited financials for Mercy Health for the year ending 6/30/13 were on file in the CONP office for documentation purposes.

ADDITIONAL INFORMATION:

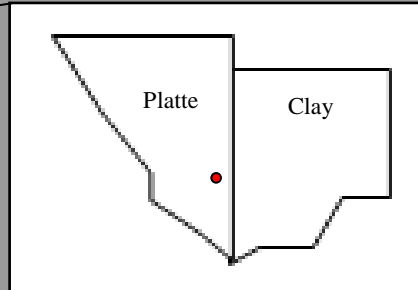
Additional information was required from the applicant, and is included with the electronic application on the CON website.

#5233 HS: Saint Luke's Northland Hospital

Replace Positron Emission Tomography Unit



Location in Missouri



View of Service Area

Applicant: Saint Luke's Northland Hospital (owner/operator)

Contact Person: Michael Steiner, 816-932-5027
msteiner@saint-lukes.org

Project Address: 5830 N.W. Barry Road
Kansas City, 64131 (Platte)

Cost: \$1,650,775

Appl. Rec'd: August 21, 2015

100 Days Ends: November 29, 2015 (30-Day Extension: December 29, 2015)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.440(3) Documented
- Financial Feasibility 19 CSR 60-50.470(2-4) Documented

#5233 HS: Saint Luke's Northland Hospital

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicant proposes to **replace a positron emission tomography (PET) unit**. The existing equipment is a Siemens ECAT Accel PET unit. A CON was not required for it because its cost was under the expenditure threshold.

The replacement equipment would be a Siemens Biograph mCT X (128 slice) positron emission tomography/computed tomography (PET/CT) unit. The project includes the equipment and shielding.

COMMUNITY NEED CRITERIA AND STANDARDS:

*The applicant **documented** compliance with the Criteria and Standards for "equipment."*

The existing PET unit was purchased in 2001, is fully depreciated and is no longer supported. It required twenty service calls since January 1, 2013.

The applicant stated that technological advances of the replacement equipment would support oncological, cardiological and neurological imaging and disease management. It offers improved imaging quality for more accurate diagnosis and treatment decisions. It would allow for reduced acquisition times and less radiation exposure which would improve patient satisfaction and outcomes.

Utilization is expected to increase with the ability to utilize the replacement equipment for PET and CT imaging, faster acquisition times and the ability to provide services to a more diverse range of patients.

The applicant states that patient charges would not increase as a result of this project.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

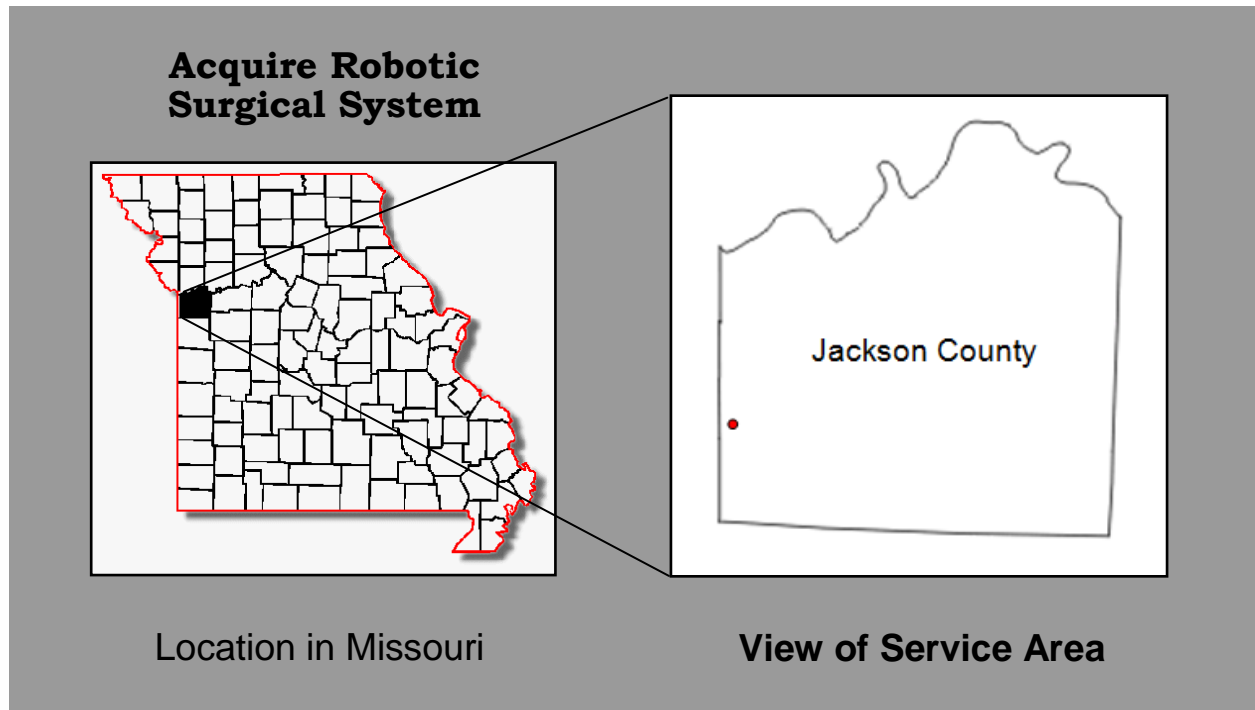
*The applicant **documented** financial feasibility of the project.*

The project would be financed with unrestricted funds. Audited financials were provided which documents the availability of the budgeted funds.

ADDITIONAL INFORMATION:

Additional information was required from the applicant, and is included with the electronic application on the CON website.

#5200 HS: *St. Joseph Medical Center*



Applicants: Prime Healthcare Services (owner)
St. Joseph Medical Center (operator)

Contact Person: Debra Cartwright, 620-704-8100
dcartwright@primehealthcare.com

Project Address: 1000 Carondelet Drive
Kansas City, 64114 (Jackson County)

Cost: \$1,150,000

Appl. Rec'd: August 21, 2015
100 Days Ends: November 29, 2015 (30-Day Extension: December 29, 2015)

Conclusions: *Based on the following Certificate of Need Rules:*

- Application Summary..... 19 CSR 60-50.430(3) Documented
- Detailed Description..... 19 CSR 60-50.430(4) Documented
- Community Need 19 CSR 60-50.440(1) Documented
- Financial Feasibility 19 CSR 60-50.470(2-4) Documented

#5200 HS: *St. Joseph Medical Center*

APPLICATION SUMMARY:

*The application summary was **complete**.*

PROPOSAL DESCRIPTION:

*The detailed project description was **complete**.*

The applicants propose to **acquire a robotic surgery system**. The equipment would be a DaVinci Surgical System. It would be relocated from an out-of-state hospital within the applicants' system.

An estimate of the fair market value of the current system was provided.

A public announcement of the proposal was placed in the Kansas City Star. The application included two letters of support. No letters expressing opposition were received.

COMMUNITY NEED CRITERIA AND STANDARDS:

*The applicants **documented** compliance with the Criteria and Standards for "equipment."*

For new units or services in the geographic service area, the population-based need formula applies. However, there are no standards for robotic surgical systems currently.

For new units, a minimum utilization standard normally applies. However, there is no minimum utilization standard for robotic surgical systems currently.

The applicant stated that the robotic surgical system is needed in order to improve quality of patient care, utilize state-of-the art technology for surgeries, and strengthen the hospital's specialty service lines of urology, gynecology, general, thoracic and colorectal surgeries.

According to the applicants, the advantages of minimally invasive surgery include: shorter post-surgical recuperation time, less blood loss, less risk of infections and improved morbidity.

The application includes a Community Health Needs Assessment that shows that the applicants' primary service area of Jackson County is not a healthy community. The applicants stated that through the use of the DaVinci Surgical System, they would be able to offer better surgical options and improve the quality of life of the patients in the community.

The applicants project the number of cases for years 2016, 2017 and 2018 to be 240, 336 and 384, respectively.

FINANCIAL FEASIBILITY CRITERIA AND STANDARDS:

*The applicants **documented** financial feasibility of the project.*

The project would be financed with unrestricted funds. A letter from UMB Bank was provided to document that the funds are available for the project.

The applicants stated that patient charges would not change with the addition of the equipment.

ADDITIONAL INFORMATION:

Additional information was required from the applicants and is included with the electronic application on the CON website.

Previous Business

Previous Business

Item #1

#4953 HT: Saint Louis University Hospital

St. Louis (St. Louis City)

\$3,704,733, Change of owner and operator on CON to replace MRI Unit

Contact Person: Kelly Baumer, 314-268-5500 (kelly.baumer@ssmsluh.com)

On September 24, 2013, a CON was issued to Tenet HealthSystem, SL, Inc. (owner) and Saint Louis University Hospital (operator), to replace a MRI unit at 3635 Vista Avenue, St. Louis, 63110.

On September 3, 2015, a request was received for a change of owner to SSM Health and a change of operator to SSM Health Saint Louis University Hospital. The applicant states that as of September 1, 2015, Saint Louis University Hospital is now owned by SSM Health. The replacement MRI has been ordered and the project 65 % of the approved costs have been expended.

Modification/Extension Request History

Request Rec'd	Reason for Request	Decision
04/25/14	Finalize equipment configurations	05/28/14-Staff granted extension to 09/24/14
09/23/14	Finalize equipment configurations	11/03/14-Granted extension to 03/24/15
03/24/15	Timing challenges	05/04/15-Granted extension to 9/24/15

The applicants are current on periodic progress reports (PPR) requirements for the project at this time.

Additional information is available on the Certificate of Need website.

Item #2

#4962 HT: Saint Louis University Hospital

St. Louis (St. Louis City)

\$4,490,830, Change of owner and operator on CON to replace Linear Accelerator

Contact Person: Kelly Baumer, 314-268-5500 (kelly.baumer@ssmsluh.com)

On September 24, 2013, a CON was issued to Tenet HealthSystem, SL, Inc. (owner) and Saint Louis University Hospital (operator), to replace a linear accelerator at 3635 Vista Avenue, St. Louis, 63110.

On September 3, 2015, a request was received for a change of owner to SSM Health and a change of operator to SSM Health Saint Louis University Hospital. The applicant states that as of September 1, 2015, Saint Louis University Hospital is now owned by SSM Health. The linear accelerator has been ordered and 99% of the approved budget has been expended.

Modification/Extension Request History

Request Rec'd	Reason for Request	Decision
04/25/14	Room location for new equipment	05/28/14-Staff granted extension to 09/24/14
09/23/14	Room location for new equipment	11/03/14-Granted extension to 03/24/15
03/24/15	Room location for new equipment	05/04/15-Granted extension to 09/24/15

The applicants are current on periodic progress reports (PPR) requirements for the project.

Additional information is available on the Certificate of Need website.

Previous Business

Item #3

#4955 HT: Saint Louis University Hospital

St. Louis (St. Louis City)

\$2,956,892, Voluntary Forfeiture on CON to replace PET/CT Unit

Contact Person: Kelly Baumer, 314-268-5500 (kelly.baumer@ssmsluh.com)

On September 24, 2013, a CON was issued to Tenet HealthSystem, SL, Inc. (owner) and Saint Louis University Hospital (operator), to replace a PET/CT unit at 3635 Vista Avenue, St. Louis, 63110.

On September 28, 2015, a request was received for voluntary forfeiture. The applicants state that there are technology challenges with the equipment, and they need to re-evaluate the appropriate type of replacement equipment for the patient population they serve.

Modification/Extension Request History

Request Rec'd	Reason for Request	Decision
04/25/14	Equipment availability	05/28/14-Staff granted extension to 09/24/14
09/23/14	Equipment availability	11/03/14-Granted extension to 03/24/15
03/24/15	Equipment availability	05/04/15-Granted extension to 9/24/15

Additional information is available on the Certificate of Need website.

Item #4

#4994 DS: LSS Continuing Care Retirement Community – Lake St. Louis

Lake St. Louis (St. Charles County)

\$18,971,479, Third extension on CON to establish 40-Bed ALF & 40-Bed SNF

Contact Person: Mark W. Schoedel, 314-968-9313, MSchoedel@LLSLiving.org

On March 10, 2014, a CON was issued to Lutheran Senior Services (owner/operator) to establish a 40-bed assisted living facility (ALF) and a 40-bed skilled nursing facility (SNF) to be located at Civic Center and Dauphine Drive, Lake St. Louis, MO 63367 at a cost of \$18,971,479. An 80,000 square-foot building would be constructed of which 40,000 square feet would be used for each facility.

On September 11, 2015, a request was received for a third extension to March 10, 2016. The applicant states that construction documents and marketing are in process. Financing is not complete. The applicant anticipates a need for three additional extensions.

Modification/Extension Request History

Request Rec'd	Reason for Request	Decision
09/08/14	Evaluating financing options	09/24/14-Staff granted extension to 03/10/15
03/27/15	Evaluating financing options	05/04/15-Granted extension to 09/10/15

The applicant is current on periodic progress reports (PPR) requirements for the project at this time.

Additional information is available on the Certificate of Need website.

Previous Business

Item #5

#5075 RS: Villas of Jackson

Jackson (Cape Girardeau County)

\$6,500,000, Second extension on CON to establish 58-bed ALF

Contact Person: Thomas Piper, 573-230-5350, macquest@mac.com

On September 8, 2014, a CON was issued to the Villas at West Park, LLC (owner/operator) to establish a 58-bed assisted living facility (ALF) to be located at Tract 1 (immediately behind 710 Broadridge Drive), Jackson, MO 63755 at the cost of \$6,500,000. A 36,000 square-foot building would be built to house the facility.

On September 11, 2015, a request for a second extension to March 8, 2016 was received. Final plans have been approved by DHSS engineers, the building permit has been issued, and site preparation has been completed. The applicant expects the foundation to be poured by late September, 2015.

The applicant does not expect any further extensions to be needed.

Request Rec'd	Reason for Request	Decision
03/09/15	Weather delays	03/09/15-Staff granted extension to 09/8/15

The applicant is current on periodic progress reports (PPR) requirements for the project at this time.

Additional information is available on the Certificate of Need website.

Item #6

#4934 HS: Gainesville Community Hospital

Gainesville (Ozark County)

\$5,038,310, Voluntary forfeiture on CON to establish 8-bed hospital

Contact Person: Larry Arthur, 816-474-7800, larthur@hmccah.com

On September 9, 2013, a CON was issued to Gainesville Investors, L.L.C.(owner) and Ozarks Medical Center(operator), to establish an 8-bed critical access hospital at 404 West Highway 160, Gainesville, 64655. A 4,260 square-foot medical clinic would be renovated and 9,500 square feet of new construction would be added.

On September 28, 2015, a request was received for a voluntary forfeiture. The applicants stated that due to senior leadership changes at Ozark Medical Center, the expected project was delayed. Since then, it has become apparent that Ozark Medical Center will not move forward with the project, and Gainesville Community Hospital cannot incur the expenditure until the current lease runs out in 2017.

Modification/Extension Request History

Additional information is available on the Certificate of Need website.

Previous Business

Item #7

#4939 NS: Northcourt Rehab Suites

Kansas City (Clay County)

\$4,596,271, Fourth extension on CON to add 28 SNF beds

Contact Person: Craig Elmore, 913-345-0048 (jjedcoe@aol.com)

On September 9, 2013, a CON was issued to Northcourt Properties, Inc. (owner) and Northcourt Rehab Suites, Inc. (operator), to establish a 75-bed SNF at 11241 N. Nashua Drive, Kansas City, MO 64155 at a cost of \$7,000,000. The project includes construction of a 45,000 square-foot, single-story building.

On November 3, 2014, the committee approved an owner change to New Mark Properties and an operator change to New Mark Care Center, Inc. Also, the site changed to 11221 N. Nashua Drive, Kansas City, the number of beds was decreased to 28 and the cost was decreased to \$4,596,271. The overall project was changed to add 28 SNF beds to an existing SNF, New Mark Care Center which is located immediately next to the original site.

On October 1, 2015, a request was received for a fourth extension to March 9, 2016. The applicants state that the project has made substantial progress but has been delayed waiting on the completion of construction drawings. All design work has been completed but minor structural changes have necessitated other plan changes. The applicants expect the new plans to be finished very soon. The applicants do not anticipate any further extensions for this project.

Modification/Extension Request History

Request Rec'd	Reason for Request	Decision
06/03/14	Architect, engineering and financing in progress	06/09/14-Staff granted extension to 09/09/14
09/24/14	Multiple project changes	11/03/14-Approved owner, operator, site, number of beds and cost changes and granted extension to 03/09/15
05/15/15	Redraw of development plans	07/13/15-Granted extension to 09/09/15

The applicants are current on periodic progress reports (PPR) requirements for the project at this time.

Additional information is available on the Certificate of Need website.

Item #8

#4918 RS: TrueCare Assisted Living

Shell Knob (Barry County)

\$766,900, Voluntary Forfeiture on CON to establish 68-bed ALF

Contact Person: Garold Maxfield, 208-475-1805 (garold@thecottages.biz)

On July 8, 2013, a CON was issued to All About Seniors, LLC, TrueCare, LLC (owners) and TrueCare Assisted Living at Shell Knob (operator), to establish a 68-bed ALF at 25832 State Highway YY, Shell Knob, MO 65747. The project would be accomplished by renovating a three-story, 25,500 square-foot building.

On September 25, 2015, a request was received to voluntarily forfeit the CON. The applicants state that they are not moving forward with the project and have forfeited all rights to the property under the lease agreement for All About Senior Care, LLC and TrueCare, LLC.

Additional information is available on the Certificate of Need website.

Management Issues

**Committee confirmation of
Non-Applicability CON Letters Issued
for period August 14, 2015 - October 7, 2015
(sorted by "Issue Date")**

Project Information				Decription		Dates	Decision	Applicant	
Number	Project Name			Proposed Activity		LOI Rec'd	Issue Date	Owner Name	Phone No.
	Address	City	Zip	County	Original Proj Cost	Test Verified	Decision	Operator Name	
5237 RA	Mother of Perpetual Help			Renovate/modernize 160 bed ALF		08/06/2015	08/14/2015	Cardinal Ritter Senior Services	314-961-8000
	7609 Watson Road	St. Louis	63119	st. louis	\$45,000		Not Applicable	Mother of Perpetual Help Residence Inc	
5235 NA	Cori Manor Healthcare and Rehabilitation Center			Add 10- SNF beds		07/24/2015	08/28/2015	Cori Manor Properties, LLC	314-343-2282
	560 Corisande Hill Rd	Fenton	63026	Jefferson	\$0		Not Applicable	Cori Manor healthcare and Rehabilitation Center, LLC	
5239 RA	Maplebrook			Add 4-ALF beds		07/31/2015	08/28/2015	Farmington II, LLC	573-756-2777
	520 Maple Valley Dr	Farmington	63937	St. Francis	\$0		Not Applicable	Americare at Maplebrook Assisted Living, LLC	
5240 HA	Saint Luke's Northalnd Hospital			Replace SPECT unit		08/05/2015	08/28/2015	Saint Like's Northalnd Hospital	816-891-6000
	5830 NW Barry Road	Kansas City	64154	Platte	\$494,915		Not Applicable	Same as Owner	
5241 HA	Saint Luke's Northland Hospital			Replace CT scanner		08/05/2015	08/28/2015	Saint Luke's Northland Hospital	816-891-6000
	5830 NW Barry Road	Kansas City	64154	Platte	\$690,005		Not Applicable	Same as Owner	
5242 HA	Kindred Hospital			Renovate/Moderize /replace telemetry System		08/14/2015	08/28/2015	Kindred Hospitals East, L.L.C.	502-596-7300
	4930 Lindell Blvd	St. Louis	63108	St. Louis City	\$151,219		Not Applicable	Same as owner	
5243 FA	MEG Associates of St. Louis, LLC			Add Transcranial Magnetic Stimulation Units		08/05/2015	08/28/2015	MEG Associates of St. Louis, LLC and Tenet	6362394550/3145
	3655 Vista Avenue	St. Louis	63110	St. Louis City	\$459,000		Not Applicable	Health care	778038
								MEG Associates	
5249 NA	Oak Knoll Nursing Home			Add 4 SNF beds and 2 ICF beds		09/14/2015	09/25/2015	Oak Knoll Corp	314-374-7419
	37 N Clark Ave	Ferguson	63135	St Louis	\$0		Not Applicable	Millennium Management & Consulting	
5246 HA	St. Anthony's Medical Center			Replace MRI		09/08/2015	10/02/2015	St. Anthony's Medical Center	314-525-1572
	101 S. Kirkwood Road	Kirkwood	63122	St. Louis County	\$982,528		Not Applicable	Same As Owner	
5247 HA	Kindred Hospital Kansas City			Renovate sidewalks and entrance ramps		09/11/2015	10/02/2015	Kindred Hospitals East, LLC	502-596-7300
	8701 Troost Avenue	Kansas City		Jackson	\$28,613		Not Applicable	Same as Owner	

Type of Project: H-Hospital
N-Nursing Home
F-Freestanding
R-Residential Care
A-Applicability

Report produced by the Missouri Certificate of Need Program on 10/7/15

LOI Rec'd. - Letter of Intent Received
Test Verified - Non-Applicability Test Completed
Issue Date - Letter signed by Chair

**Committee confirmation of
Non-Applicability CON Letters Issued
for period August 14, 2015 - October 7,2015
(sorted by "Issue Date")**

Project Information					Decription		Dates	Decision	Applicant	
Number	Project Name			Proposed Activity	Original Proj Cost	LOI Rec'd	Issue Date	Owner Name	Phone No.	
	Address	City	Zip							County
5250 RA	Hartmann Village			Add 3 ALF beds		09/09/2015	10/02/2015	Boonville Residential, LLC	660-882-9933	
	615 Rankin Mill Lane	Boonville	65233	Cooper	\$0		Not Applicable	Same as Owner		
5251 RA	Spring Ridge			Add 3 ALF beds		09/09/2015	10/02/2015	Spring Ridge Residential, LLC	573-471-1113	
	2828 S Meadowbrook	Springfeild	65807	Greene	\$0		Not Applicable	Same as Owner		
5252 RA	Churchill Terrace			Add 5 ALF beds		09/16/2015	10/02/2015	Fulton Residential, LLC	573-642-5222	
	120 Hospital Drive	Fulton	65251	Callaway	\$0		Not Applicable	Same as Owner		
5261 RA	La Bonne Maison			Add 2 ALF Beds		09/28/2015	10/02/2015	Sikeston I, LLC	573-472-2546	
	226 Plaza Drive	Sikeston	63801	Scott	\$0		Not Applicable	Americare at La Bonne Maison Assisted Living LLC		
Total Non-Applicability			14							

Type of Project: H-Hospital
N-Nursing Home
F-Freestanding

R-Residential Care
A-Applicability

Report produced by the Missouri Certificate of Need Program on 10/7/15

LOI Rec'd. - Letter of Intent Received
Test Verified - Non-Applicability Test Completed
Issue Date - Letter signed by Chair

Missouri Health Facilities Review Committee
Expedited Ballot Decisions
September 22, 2015

New Business

- | | | |
|----|---|----------|
| 1. | #5196 HT: St. Mary's Medical Center
Blue Springs, MO (Jackson County)
\$1,317,246, Replace MRI | Approved |
| 2. | #5219 HT: Research Medical Center
Kansas City, MO (Jackson County)
\$3,977,141, Replace Linear Accelerator | Approved |
| 3. | #5220 NT: Morningside Center
Chillicothe, MO (Livingston County)
\$1,500,000, Renovate and Modernize 60-Bed SNF | Approved |

Missouri Health Facilities Review Committee
Tentative Expedited Ballot Agenda
October 22, 2015

A. New Business: Expedited Applications

1. #5236 HT: Mercy Hospital of Springfield
Springfield, MO (Greene County)
\$1,682,311 Replace Bi-Plane Angiography Unit
2. #5199 HT: St. Joseph Medical Center
Kansas City, MO (Jackson County)
\$1,497,253, Replace MRI

Missouri Health Facilities Review Committee
Tentative Expedited Ballot Agenda
November 24, 2015

A. New Business: Expedited Applications

**Deadline for applications is October 13, 2015*

Missouri Health Facilities Review Committee
Tentative Expedited Ballot Agenda
December 22, 2015

A. New Business: Expedited Applications

**Deadline for applications is November 10, 2015*

Missouri Health Facilities Review Committee
Certificate of Need Meeting
January 4, 2016 9:00 a.m.
House Hearing Room 6, Capitol Building, Jefferson City

Tentative Agenda

A. Committee Business

1. Review and Perfect Agenda
2. Approve Minutes

B. New Business: Full applications

**Deadline for applications is October 23, 2015*

C. Previous Business

D. Management Issues

1. Non-Applicability Letters Issued
2. Activity Schedules
3. Other

E. Legal Counsel Report

1. Litigation Issues Report
2. Other Issues

Except to the extent disclosure is otherwise required by law, the Missouri Health Facilities Review Committee (Committee) is authorized to close meetings, records and votes to the extent they relate to the following: 610.021.(1), (3), (13), and (14) RSMo.

The Committee may go into closed session at anytime during the meeting. If the meeting is closed, the appropriate section will be announced to the public with a motion and vote recorded in open session minutes.

2015						
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Approved 2015 MHFRC Meeting Calendar

Certificate of Need Meetings*

January 5	} Jefferson City
March 2	
May 4	
July 13	
September 14	
November 2	

**Meetings begin at 9:00 a.m. unless otherwise posted.*

Administrative Meetings

February 2	} Conference Call
April 6	
June 1	
August 3	
October 5	
December 7	

 CON Meetings
 Administrative Telephonic Meetings



Approved-Certificate of Need

2015 Letter of Intent (LOI) and Application Review Calendar

Full Review - Certificate of Need Meeting Deadlines

Submit Letter of Intent* **	Submit Application	Meeting Date <i>(Meetings begin at 9:00 a.m. unless otherwise posted.)</i>
Wednesday, September 24, 2014	Friday, October 24, 2014	Monday, January 05, 2015
Wednesday, November 19, 2014	Friday, December 19, 2014	Monday, March 02, 2015
Wednesday, January 21, 2015	Friday, February 20, 2015	Monday, May 04, 2015
Wednesday, April 01, 2015	Friday, May 01, 2015	Monday, July 13, 2015
Tuesday, June 02, 2015	Thursday, July 02, 2015	Monday, September 14, 2015
Wednesday, July 22, 2015	Friday, August 21, 2015	Monday, November 02, 2015
Wednesday, September 23, 2015	Friday, October 23, 2015	Monday, January 04, 2016

Expedited Review - Ballot Deadlines

Submit Letter of Intent*	Submit Application	Ballot Decision
Monday, November 10, 2014	Wednesday, December 10, 2014	Wednesday, January 21, 2015
Wednesday, December 10, 2014	Friday, January 09, 2015	Friday, February 20, 2015
Friday, January 09, 2015	Tuesday, February 10, 2015	Tuesday, March 24, 2015
Friday, February 06, 2015	Tuesday, March 10, 2015	Tuesday, April 21, 2015
Wednesday, March 11, 2015	Friday, April 10, 2015	Friday, May 22, 2015
Friday, April 10, 2015	Monday, May 11, 2015	Tuesday, June 23, 2015
Monday, May 11, 2015	Wednesday, June 10, 2015	Wednesday, July 22, 2015
Wednesday, June 10, 2015	Friday, July 10, 2015	Friday, August 21, 2015
Friday, July 10, 2015	Monday, August 10, 2015	Tuesday, September 22, 2015
Tuesday, August 11, 2015	Thursday, September 10, 2015	Thursday, October 22, 2015
Friday, September 11, 2015	Tuesday, October 13, 2015	Tuesday, November 24, 2015
Friday, October 09, 2015	Tuesday, November 10, 2015	Tuesday, December 22, 2015
Tuesday, November 10, 2015	Thursday, December 10, 2015	Thursday, January 21, 2016
Friday, December 11, 2015	Monday, January 11, 2016	Tuesday, February 23, 2016

* A Letter of Intent is valid for 6 months, except for a bed purchase which is valid for 24 months. An application may be filed anytime after the initial 30 days from the date of LOI submission and prior to the LOI expiration.

** Allow at least two weeks for a response from SEPHP for projected population orders.

Based on CON rules:

LOI must be submitted at least 30 days prior to application submission.

Committee review is on the first day after the 70th day upon receipt of a full application. (If date is on the weekend or holiday, then the last working day before is used.)

Expedited applications may be approved by the Committee once 42 days have passed after receipt.

New information must be submitted at least 30 days prior to the meeting.

2016						
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January						
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December						
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Approved 2016 MHFRC Meeting Calendar

Certificate of Need Meetings*

January 4

March 7

May 2

July 11

September 12

November 7

Jefferson City

**Meetings begin at 9 a.m. unless otherwise posted.*

 CON Meetings



Revised 08/2015

Approved-Certificate of Need

2016 Letter of Intent (LOI) and Application Review Calendar

Full Review - Certificate of Need Meeting Deadlines		
Submit Letter of Intent* **	Submit Application	Meeting Date <small>(Meetings begin at 10:00 a.m. unless otherwise posted.)</small>
Wednesday, September 23, 2015	Friday, October 23, 2015	Monday, January 04, 2016
Tuesday, November 24, 2015	Thursday, December 24, 2015	Monday, March 07, 2016
Wednesday, January 20, 2016	Friday, February 19, 2016	Monday, May 02, 2016
Wednesday, March 30, 2016	Friday, April 29, 2016	Monday, July 11, 2016
Wednesday, June 01, 2016	Friday, July 01, 2016	Monday, September 12, 2016
Wednesday, July 27, 2016	Friday, August 26, 2016	Monday, November 07, 2016
Wednesday, September 28, 2016	Friday, October 28, 2016	Monday, January 09, 2017

Expedited Review - Ballot Deadlines		
Submit Letter of Intent*	Submit Application	Ballot Decision
Tuesday, November 10, 2015	Thursday, December 10, 2015	Thursday, January 21, 2016
Friday, December 11, 2015	Monday, January 11, 2016	Tuesday, February 23, 2016
Monday, January 11, 2016	Wednesday, February 10, 2016	Wednesday, March 23, 2016
Tuesday, February 09, 2016	Thursday, March 10, 2016	Thursday, April 21, 2016
Friday, March 11, 2016	Monday, April 11, 2016	Tuesday, May 24, 2016
Friday, April 08, 2016	Tuesday, May 10, 2016	Tuesday, June 21, 2016
Wednesday, May 11, 2016	Friday, June 10, 2016	Friday, July 22, 2016
Friday, June 10, 2016	Monday, July 11, 2016	Tuesday, August 23, 2016
Monday, July 11, 2016	Wednesday, August 10, 2016	Wednesday, September 21, 2016
Wednesday, August 10, 2016	Friday, September 09, 2016	Friday, October 21, 2016
Friday, September 09, 2016	Tuesday, October 11, 2016	Tuesday, November 22, 2016
Tuesday, October 11, 2016	Thursday, November 10, 2016	Thursday, December 22, 2016
Thursday, November 10, 2016	Monday, December 12, 2016	Tuesday, January 24, 2017
Friday, December 09, 2016	Tuesday, January 10, 2017	Tuesday, February 21, 2017

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** Allow at least two weeks for a response from SEPHP for projected population orders.

Based on CON rules:

LOI must be submitted at least 30 days prior to application submission.

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Expedited applications may be approved by the Committee once 42 days have passed after receipt.

New information must be submitted at least 30 days prior to the meeting.

For questions regarding this calendar, contact the CON office at CONP@health.mo.gov.

Revised 08/2015

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
3321 RT	The Oaks Replace 36-bed RCF II	Kansas City	Jackson	10/25/2002	\$200,000	88%		Facility to be replaced is Scarritt Residential Care Facility (36-bed RCF II), 3240 Norledge, Kansas City, 64123, Jackson County. 10/06: Project at 88%.
3500 NP	Community Care Ctr of Lemay, Inc. LTC bed expansion of 45 SNF beds	St. Louis	St. Louis	10/24/2003	\$1,230,000	23%		01/24/05: Second six-month extension to 04/24/05. 11/04/08: This project was on past agendas for forfeiture due to lack of above ground construction. Above ground construction was documented at .06%.
3765 NT	Frene Valley Geriatric & Rehab Center Replace 30 SNF beds	Hermann	Gasconade	06/21/2005	\$2,000,000	5%		Facility to be replaced: Frene Valley Geriatric and Rehabilitation Center (30-bed SNF), 1902 South Jefferson, Hermann 65041, Gasconade County 09/18/06: Request to amend application, no chg to cost, no chg to CON. 2005: Applicant reporting 5%.
3815 NT	Crescent Care, LLC Replace 264-bed SNF	St. Louis	St. Louis	09/21/2005	\$18,140,000	24%		Facility to be replaced: Tower Village (264-bed SNF), 4518 Blair Ave., St. Louis 63107, St. Louis City 11/20/06: Second extension 03/26/07: Third extension 12/03/07: Fourth extension 06/02/08: Fifth extension 12/08/08: Sixth extension 2009: Applicant documented above ground construction in 2009.
4050 RS	Chateau Girardeau Add 18 ALF beds/renovate facility	Cape Girardeau	Cape Girardeau	06/04/2007	\$2,629,629	50%		05/09: 11 of 18 beds are complete and licensed.
4243 HS	Shriners Hospitals for Children St. Louis Establish 12-bed acute care childrens' hospital	St. Louis	St. Louis	10/06/2008	\$53,654,898	79%		11/16/09: 2nd ext. to 04/05/10 07/12/10: 3rd ext. to 10/05/10 11/03/10: 4th ext. to 04/05/11 12/14/11: 5th ext. to 04/06/12 03/05/12: 6th ext. to 09/06/12 09/25/12: Modification on CON to reduce beds to 12 and reduce budget to \$53,954,898. Original CON was for 40 beds and cost was \$145,855,398.
4307 RS	The Gardens at Barry Road Add 148 ALF beds	Kansas City	Platte	02/02/2009	\$27,000,000	16%		The PPR was filed on 06/26/09, which almost two months early; therefore, the due date did not go forward. The filing date was manually changed to 07/26/09 so the due date was moved to 02/02/10. 05/10/10: 2nd ext. to 08/01/10 09/13/10: 3rd ext. to 02/01/11 05/09/11: 4th ext. to 08/01/11 09/12/11: 5th ext. to 03/12/12. Owner/operator change to BSLC II. Committee asks applicant to report on financing by next meeting. 10/04/11: Letter received from applicants that they closed on financing 09/26/11.

**Incomplete Projects Report
(sorted by Approval Date)**

Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
4170 RM	MH-Brookview, LLC Establish 44-bed ALF	Maryland Heights	St. Louis	06/01/2009	\$7,300,000	4%		06/01/09: Change of owner/operator to MHBrookview, LLC, change of site, and reduction in project cost. 01/09/12: Multiple ext. to 06/01/12. 02/04/13: Applicant revised project from 77-bed to 44 and \$12,597,650 to 7,300,000. Oringally approved 06/01/09.
4479 NP	Columbia Manor Care Center LTC expansion of 102 SNF beds	Columbia	Boone	03/24/2010	\$2,924,500	34%		
4516 RS	Chesterfield Senior Care Establish 51-bed ALF	Chesterfield	St. Louis	07/12/2010	\$8,213,069	8%		09/12/11: 2nd ext. to 03/12/12 03/13/12: 3rd ext. to 09/12/12 10/15/12: 4th ext. to 03/12/13
4514 HT	Saint Louis University Hospital Replace angiography system	St. Louis	St. Louis City	08/23/2010	\$1,491,856	5%		
4607 RS	Meadow View Assisted Living Establish 24-bed ALF*	Arnold	Jefferson	03/25/2011	\$3,470,000	11%		11/22/11: 1st ext. granted to 03/25/12. 04/17/12: 2nd ext. granted to 09/25/12 12/10/12: 3rd ext. granted to 03/25/13 05/21/10: Past due notice sent to applicant. 09/09/13: 4th ext. to 09/25/13. Reduction in cost from 8,063,950 to \$3,470,000 and reduce # of beds from 50 to 24. 03/26/14: Reminder sent to applicant. 07/24/14: 5th ext. granted to 09/25/14.
4622 RS	South St. Louis I, LLC (Prev. Prive Living Establish 120-bed ALF	St. Louis	St. Louis	08/15/2011	\$9,964,666	2%	08/15/2015	02/15/12: 1st ext. to 08/15/12. 10/15/12: 2nd ext. to 02/15/13. 07/08/13: 3rd ext. to 08/15/13. 07/08/13: Owner/Operator change. Previously Mattis Partners III, LLC 11/04/13: 4th extension to 02/15/14. 05/05/14: 5th ext to 08/15/14. 11/03/14: 6th ext to 02/15/15. 03/20/15: Applicant request 7th ext. 05/04/15: 7th ext to 8/15/15.
4630 NS	Silverstone SNF, LLC (Prev. Blue's Lake Establish 110-bed SNF	Rolla	Phelps	09/12/2011	\$11,140,993	63%		03/27/12: Staff extension to 09/12/12. 09/21/12: Applicant request extension. Will be on the 12/10/12 agenda. 04/15/13: CON Reissued. Site and cost change. Previous site was 1830 Bridge School Road, previous cost was \$10,259,280. 01/13/14: Con reissued for a cost overrun. From 9,670,280 to 11,140,993. 1/5/15: Changed facility name from Blue's Lake SNF & Rehab to Silverstone SNF, LLC.
4721 NS	Stockton Nursing Home Replace 75-bed SNF & Add 15 SNF beds	Stockton	Polk	01/09/2012	\$5,933,820	5%		09/13/12: 1st extension to 01/09/13 07/08/13: 2nd & 3rd extension to 01/09/14

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
4739 RS	Avalon Memory Care LLC Establish 60-bed ALF	St. Louis	St. Louis	03/05/2012	\$5,399,868	1%	09/05/2015	08/24/12: Staff granted 1st ext. to 03/05/13. 05/06/13: 2nd extension to 09/05/13. 09/09/13: 3rd extension to 03/05/14. 03/10/14: 4th extension to 09/05/14. 09/08/14: 5th extension to 03/05/15. 01/26/15: Applicant request 6th extension. Will be on the 03/02/15 agenda. 3-2-15 6th extension to 9/5/15 Extension Request to be placed on Sept 14, 2015 meeting for 7th extension-submitted photos no extension needed
4703 NT	McKnight Place Assisted Living Renovate/modernize 120 ALF and SNF	St. Louis	St. Louis	04/19/2012	\$42,000,000	3%	04/19/2015	10/17/12: Staff granted 1st ext. to 04/19/13. 07/08/13: 2nd ext. to 10/19/13 11/04/13: 3rd ext. to 04/19/14 05/05/14: 4th ext. to 10/19/14 11/03/14: 5th ext. to 04/19/15
4773 NT	The Maples Health and Rehabilitation Replace 135-bed SNF	Springfield	Greene	07/09/2012	\$12,053,505	89%		Facility is licensed for 120 beds. Phase II of plan is not complete
4775 NS	Benchmark Healthcare of Union Establish 60-bed SNF	Union	Franklin	07/09/2012	\$6,458,892	0%	01/09/2016	01/09/13: Staff granted 1st extension to 07/09/13. 06/09/14: Reminder notice sent to applicant. 07/24/14: 2nd and 3rd extension granted and change of owner approved. Previous owner was Union Health Properties, LLC. 5/4/15 5th ext. to 7/9/15 Have notified applicant they will need to request another extension for September meeting. 9/14/15sixth extension
4766 RA	Life Care Homes, LLC Establish 12 bed ALF	Kansas City	Platte	08/17/2012	\$596,866	21%		
4803 RS	St. Peter's Memory Care Establish 70-bed ALF	St. Peters	St. Charles	09/10/2012	\$8,298,700	12%	03/10/2015	04/09/13: 1st ext. to 09/10/13 01/13/14: 2nd ext. to 03/10/14 07/24/14: 3rd ext. to 09/25/14 03/02/15: 4th ext. to 03/10/15
4801 RS	Provision Living at Columbia Establish 101 bed ALF	Columbia	boone	09/10/2012	\$20,000,000	75%		03/11/13: 1st ext. to 09/10/13. 08/08/13: PPR/Request for Extension reminder sent. 11/04/13: 2nd ext. to 03/10/14. 03/10/14: Owner/Operator change. Previously was Columbia Retirement Investors, LLC and Provision Living at Columbia, LLC. 05/05/14: 3rd ext. to 09/10/14
4828 RS	PVL Quarry Establish 60-bed ALF	St. Louis	St Louis	11/09/2012	\$13,000,000	0%	11/09/2015	05/21/13: 1st ext to 11/09/13. 01/13/14: 2nd ext to 05/09/14 09/08/14: 3rd ext. to 11/09/14. 01/05/15: 4th ext. to 05/09/15 7-13-15 5th extension to 11-9-15 Former contact person was David Baylis Former Contact David Theis

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
4829 NS	Seasons Care Center Add 26 SNF beds	Kansas City	Jackson	11/09/2012	\$2,424,593	0%	11/09/2015	11/04/13: 2nd ext. to 05/09/14 07/24/14: 3rd ext. to 11/09/14 01/05/15: 4th ext. to 05/09/15 and cost overrun approved. Original project cost was \$1,136,000. 7-13-15 fifth extension to 11-9-15
4826 NT	Benchmark Healthcare of Rolla Renovate/Modernize 120-bed SNF	Rolla	Phelps	12/20/2012	\$1,323,587	90%		
4847 RS	Benchmark Healthcare of Union Establish 20-bed ALF	Union	Franklin	01/07/2013	\$2,847,650	0%	01/07/2016	08/07/13: PPR/Request for Extension reminder sent. 07/06/14: Letter of possible forfeiture sent to applicant for failure to complete Periodic Progress Reports. 07/07/14: 1st extension granted by staff 07/24/14: 2nd and 3rd extension granted and change of owner approved. Previous owner was Union Health Properties, LLC. 03/05/15: Applicant requests 4th extension. Will be on the May 4 agenda. 5/4/15 4th ext. to 7/7/15 Will be on Sept 14 meeting agenda for another extension 9/14/15 sixth extension
4837 RS	Benton House of Blue Springs(formerly of Establish 80-bed ALF	Blue Spring	Jackson	01/07/2013	\$8,250,000	51%		01/13/14: Site change, cost reduction and second extension granted to July 7, 2014. Previous address is 19368 East 37th Terrace South, previous cost \$8,500,000.
4883 NA	Carondelet Manor Renovate/Modernize 162-bed SNF (Non-Sub)	Kansas City	Jackson	01/10/2013	\$1,894,090	79%		08/07/13: PPR/Request for Extension reminder sent.
4887 NA	St. Mary's Manor SNF Renovate/Modernize 132-bed SNF	Blue Springs	Jackson	01/14/2013	\$2,776,019	44%		08/07/13: PPR/Request for Extension reminder sent.
4885 RA	St. Mary's Manor RCF Renovate/Modernize 57-bed RCF	Blue Springs	Jackson	01/14/2013	\$1,244,987	71%		08/07/13: PPR/Request for Extension reminder sent.
4860 NT	Maranatha Village, Inc Renovate/Modernize 240-bed SNF	Springfield	Greene	03/04/2013	\$3,800,000	30%		
4886 NT	St. Mary's Manor SNF Renovate/Modernize 132-bed SNF	Blue Springs	Jackson	03/04/2013	\$4,327,093	87%		08/07/13: PPR/Request for Extension reminder sent 09/18/13: Staff granted 1st extension.
4884 RT	St. Mary's Manor RCF Renovate/Modernize 57-bed RCF	Blue Springs	Jackson	03/04/2013	\$1,643,342	82%		08/07/13: PPR/Request for Extension reminder sent. 09/19/13: Staff granted 1st extension to 03/04/14.
4854 NS	Riverview at the Park Care and Replace 120-bed SNF	Ste. Genevieve	Ste. Genevieve	03/04/2013	\$7,154,744	43%	03/04/2015	08/07/13: PPR/Request for Extension reminder sent. 10/22/13: 1st ext to 03/04/14 05/05/14: 2nd ext to 09/04/14 11/03/14: 3rd ext to 03/04/14

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
4834 NT	Oak Knoll Nursing Home Renovate/Modernize 23-bed ICF and 43-bed SNF	Ferguson	St. Louis	05/06/2013	\$3,061,000	83%		03/26/14: Reminder sent to applicant.
4918 RS	TrueCare Assisted Living Establish 68-bed ALF	Shell Knob	Barry	07/08/2013	\$766,900	78%		Applicant should be sending in a voluntary forfeiture letter. 9/25/15
4916 RS	Blue Springs Senior Community Establish 72-bed ALF	Blue Springs	Jackson	07/08/2013	\$7,424,654	71%		04/04/14- Staff granted 1st extension.
4914 RS	Lake Parke Retirement Center Establish 24-bed RCF	Camdenton	Camden	08/12/2013	\$1,665,000	60%	08/12/2015	04/08/14: Staff granted 1st extension. 07/29/14 - Reminder sent to applicant 11/03/14: Site change approved and second extension. Original address: Lot 9, 10, 11 on Parkwood Circle, Osage Beach. 5/4/15 3rd ext to 8/12/15
4934 HS	Gainesville Community Hospital Establish 8-bed Hospital	Gainesville	Ozark	09/09/2013	\$5,038,310	0%	03/09/2015	03/27/14: 1st ext. to 09/09/14 01/05/15: 2nd ext. to 03/09/15 This contact person is not correct. The email comes back.
4939 NS	Northcourt Rehab Suites Add 28 SNF beds	Kansas City	Clay	09/09/2013	\$4,596,271	0%	09/09/2015	06/03/14: Staff granted 1st extension. 11/03/14: Approved for second extension, site change, reduction of beds, reduce cost. Previous CON: Cost-7,000,000 Establish 75-bed SNF located at 11241 N. Nahua Drive, Kansas City, Northcourt Properties, Inc. (Owner) and Northcourt Rehab Suites, Inc. (Operator) third extension to 9-9-15
4955 HT	Saint Louis University Hospital Replace PET/CT	St. Louis	St. Louis City	09/24/2013	\$2,956,892	0%	09/24/2015	07/19/13: Is replacing project #3950. 05/28/14: Staff granted 1st extension to 09/24/14. 11/03/14: 2nd extension granted 05/04/15 3rd ext to 9/24/15
4953 HT	Saint Louis University Hospital Replace MRI	St. Louis	St. Louis City	09/24/2013	\$3,704,733	10%	03/24/2015	07/19/13: Is replacing project #3857. 05/28/14: Staff granted 1st extension to 09/24/14. 11/03/14: 2nd extension granted 05/04/15 3rd ext. to 9/24/15
4962 HT	Saint Louis University Hospital Replace Linear Accelerator	St. Louis	St. Louis City	09/24/2013	\$4,490,830	10%	09/24/2015	07/19/13: This project is replacing project #3391. 05/28/14: Staff granted 1st extension to 09/24/14. 11/03/14: 2nd extension granted 05/04/15 3rd ext. to 9/24/15
4973 RT	Lifecare Replace 46 beds with 46 bed ALF	Holts Summit	Callaway	10/22/2013	\$9,251,040	0%	10/22/2015	04/22/14: 1st ext. to 10/22/14 01/05/15: 2nd ext. to 04/22/15 Owner change and third extension granted on 9/14/15

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
4966 RS	The Grove in Creve Coeur (Previously St. Establish 75-bed ALF	Creve Coeur	St. Louis	11/04/2013	\$18,151,000	0%	11/04/2015	06/10/14: 1st ext. to 11/04/14 01/05/15: 2nd ext. to 05/04/15 3rd extension requested 6-8-15 Name was changed in 2013 7-13-15 3rd extension to 11-4-15
4941 NT	Knox County Nursing Home District Renovate/Modernize 40-bed SNF	Edina	Knox	11/21/2013	\$2,382,353	72%		
5006 RA	Stoney Ridge Village ALF Renovate/Reduce 160-bed RCF to 84-bed ALF for relicensure	Sedalia	Pettis	12/20/2013	\$400,000	90%		
4919 DS	LSS - Continuing Care Retirement Establish 60-bed ALF and 60-bed SNF	Springfield	Greene	01/13/2014	\$21,781,970	0%	01/13/2016	07/29/14: 1st ext. to 01/13/15. 03/02/15: 2nd ext. to 07/13/15. Extension Request on the September 14 meeting third extension granted 9/14/15
4981 RS	CrabApple Village Memory Lane Add 20 ALF beds	St. Clair	Franklin	01/13/2014	\$998,500	35%		09/24/14: Staff granted 1st extension. 01/12/15: Applicant requests 2nd ext. Will be on March 2 agenda.
4944 RS	Oasis Residential @ Emerson Replace 20-bed and 8-bed RCF and add 68 ALF beds	St. Louis	St. Louis	01/13/2014	\$2,629,674	0%	09/10/2015	Second extension approved 5-4-15 expires 9-10-15
4965 RS	The Grove in Sunset Hills Establish 90-bed ALF	Sunset Hills	St. Louis	01/13/2014	\$19,949,730	0%	01/13/2016	08/13/14:1st ext. to 01/13/15. 03/16/15: Applicant request 2nd ext. Will be on the May 4 agenda. 5/4/15 2nd ext to 7/13/15 8/11/15-request for 3rd extension will be on Sept 14/15 meeting 9/14/15 3rd extension
5010 NT	Bethesda Dilworth Renovate/Modernize 400-bed SNF	St. Louis	St. Louis	01/21/2014	\$2,928,000	90%	01/21/2015	07/29/14 - Reminder sent to applicant. 10/22/14 - Staff granted 1st extension.
5020 RA	Hampden Hills Assisted Living Establish 45-bed ALF	Mexico	Audrain	03/07/2014	\$544,339	0%		
4994 DS	LSS Continuing Care Retirement Center - Establish 40-bed ALF and 40-bed SNF	Lake St. Louis	St. Charles	03/10/2014	\$18,971,479	0%	09/10/2015	09/24/14: Staff granted 1st extension. 5/4/15 Second extension granted 9/11/15-requested thrid extension, will be on Nov 2 meeting
5004 RS	Benton House of Raymore Establish 95-bed ALF	Raymore	Cass	03/10/2014	\$9,900,000	26%	03/10/2015	11/14/14: 1st ext. granted by staff
5029 NA	The Villas Add 5 SNF beds	DeSoto	Jefferson	03/14/2014	\$255,500	0%	03/14/2015	Staff granted first extension to 3/14/15

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4749 RA	Loving Hands You Can Trust Establish 10-bed ALF	Independence	Jackson	04/03/2014	\$453,092	0%	04/03/2015	12/03/14: Staff granted 1st extension to 04/03/15. Non-Applicability Letter resigned with change to Operator on May 18, 2015
5026 RS	Benton House of Staley Hills Establish 95-bed ALF	Kansas City	Clay	05/05/2014	\$10,200,000	0%	11/05/2015	12/12/14: Staff granted 1st extension 7-13-15 2nd extension to 11-5-15.
5025 RS	The Grove in Chesterfield Village Establish 95-bed ALF	Chesterfield	St. Louis	05/05/2014	\$24,528,970	0%	11/05/2015	12/05/14: Staff granted 1st extension. Requested Second extension 6-8-15 7-13-15 2nd extension to 11-5-15
5022 RS	Valley Park WEST Establish 12-bed RCF	California	Moniteau	05/05/2014	\$739,500	0%	11/05/2015	02/20/15: 1st ext. to 05/05/15 8/11/15 2nd extension requested will be on the Sept 14, 15 meeting.
5024 HS	Mercy Hospital Springfield Acquire Addl Angiography System	Springfield	Greene	05/05/2014	\$1,941,385	40%		
5027 DS	Arrowhead Retirement Establish 80-bed SNF & 90-bed ALF	Osage Beach	Camden	05/05/2014	\$23,823,000	0%	11/05/2015	01/12/15: 1st ext. to 05/05/15 7-13-15 2nd extension to 11-5-15
5013 RS	Velma Dowdy Residential Care Facility II Establish 24-bed RCF	Van Buren	Carter	05/05/2014	\$873,990	80%	05/05/2015	11/06/14-Staff grand 1st extension. Photos were provided on 5-15-15 to support a capital expenditure
5040 DS	CCRC of Gladstone Establish 40-bed ALF and 40-bed SNF	Gladstone	Clay	07/24/2014	\$9,320,000	21%	07/24/2015	01/26/15: 1st ext. to 07/24/15.
5049 RS	Neosho Assisted Living Establish 50-bed ALF	Neosho	Newton	07/24/2014	\$6,500,000	15%	07/24/2015	01/21/15 - 1st ext. to 07/24/15- no further extensions needed 8/17/15
5048 HS	St. Louis Children's Hospital Add Addl MRI Unit	St. Louis	St. Louis	07/24/2014	\$2,018,369	0%	07/24/2015	02/17/15: 1st ext. granted to 07/24/15
5047 RS	The Grove in Frontenac Establish 90-bed ALF	St. Louis	St. Louis	07/24/2014	\$23,587,619	0%	01/24/2016	03/16/15: 1st ext. to 07/24/15. 8/11/15: requested 2nd extension will be on 9/14/15 meeting agenda 9/14/15 2nd extension granted
5045 RS	Dougherty Ferry Assisted Living Establish 100-bed ALF	St. Louis	St. Louis	07/24/2014	\$16,651,000	25%	07/24/2015	4/13/15: Staff granted ext to 7/24/15.

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Number	Project Name	City	County	Approval Date	Project Cost	% Complete	End of Extension	Comments
5050 HS	Select Specialty Hospital - St. Louis Establish 38-bed LTCH	St. Louis	St. Louis	07/24/2014	\$6,942,801	0%	01/14/2016	Staff granted first extension to 7/24/15 Has requested second extension and will be on sept 14 meeting. Brian Williams will be sending a change of contact form in. 9/14/15 second extension
5046 RS	Bethesda Dilworth Add 60 ALF beds	St. Louis	St. Louis	07/24/2014	\$14,676,813	0%	07/24/2015	02/06/15: 1st ext. to 07/24/15
5053 RT	The Arbors at Parkside by Americare Replace 21 ALF beds	Rolla	Randolph	08/21/2014	\$2,120,000	0%	08/21/2015	1st extension granted by staff on 5-13-15 to 8-21-15
5066 RS	Wagner Residential Care Add 10 RCF beds	Fredricktown	Madison	09/08/2014	\$345,491	75%		
5079 NS	Green Hills Care Center Establish 120-bed SNF	Kansas City	Platte	09/08/2014	\$13,246,000	0%	09/08/2015	1st ext granted to 9-8-15
5075 RS	Villas of Jackson Establish 58-bed ALF	Jackson	Cape Girardeau	09/08/2014	\$6,500,000	0%	09/08/2015	03/13/15: 1st ext. to 09/08/15 9/11/15-Second Extension Requested will be placed on the Nov 2 meeting
5072 NS	E.W. Thompson Health and Establish 60-bed SNF Thompson Residence Center, Inc.)	Sedalia	Pettis	09/08/2014	\$7,500,000	33%		11/03/14: Site change approved. Previous site: .2 miles WNW of 3751 West Tenth Street, Sedalia, MO 65301 03/13/15: 1st ext. to 09/08/15.
5071 RS	Harbor Place - Warrenton Establish 36-bed RCF	Warrenton	Warren	09/08/2014	\$1,300,000	0%	03/08/2016	1st extension granted by staff to 9-8-15 On sept 14, 15 agenda for 2nd extension
5077 RS	Carthage Assisted Living Establish 50-bed ALF	Carthage	Jasper	09/08/2014	\$6,500,000	23%		
5097 RA	The Cedars Establish 54-bed ALF	Chesterfield	St. Louis	09/12/2014	\$200,000	0%	09/12/2015	3/20/15: Contact change
5094 RS	Ste. Genevieve Care Ctr Add 30 SNF beds	Ste. Genevieve	Ste. Genevieve	11/03/2014	\$1,886,000	0%	11/03/2015	Contact Person Correction-4-30-15 1st extension granted by staff to 11/3/15
5076 DS	South County Senior Care Establish 120-bed SNF and 80-bed ALF	St. Louis	St. Louis	11/03/2014	\$41,600,000	0%		5-13-15 1st extension to 11-3-15
5091 RS	The Gables at Brady Circle Establish 80-bed ALF	St. Louis	St. Louis	11/03/2014	\$1,837,000	0%	11/03/2015	1st ext. granted by staff to 11/3/15
5096 HS	Northside Urgent Care Establish 3-bed hospital	St. Louis	St. Louis City	11/03/2014	\$6,853,528	0%	11/03/2015	03/02/15: Site change approved. 1st extension granted by staff to 11/3/2015

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5093 RS	Weller Place Retirement Center (previously Establish 18-bed RCF	Macon	Macon	11/03/2014	\$1,300,000	0%	11/03/2015	Operator change on 5-4-15 Staff granted 1st extension to 11/3/15
5080 NS	Ozark Senior Villas - Prev. Sixty-Five Establish 80-bed SNF	Ozark	Christian	11/03/2014	\$15,051,382	0%	11/03/2015	Staff granted 1st extension to 11/3/15
5095 RS	Ivy Terrace at Gambrell Gardens Add 32 ALF beds	Ellisville	St. Louis	11/03/2014	\$4,800,000	0%	11/03/2015	staff granted 1st extension to 11-3-15
5097 HS	Barnes-Jewish Hospital Add Addl MRI Unit	St. Louis	St. Louis City	11/03/2014	\$2,100,000	10%	11/03/2015	requested 1st extension on 8/11/15 granted until 11/3/15
5110 HT	Heartland Regional Medical Center Replace cardiac cath equipment	St. Joseph	Buchanan	11/21/2014	\$1,100,920	75%		Replaces #3657 HS.
5124 NA	St. Andrew's at Francis Place Renovate/Modernize 120-bed ALF	Eureka	St. Louis	12/16/2014	\$2,714,415	35%		
5122 NP	Monticello House LTC Beds Expansion of 30 ICF beds	Jackson	Cape Girardeau	12/22/2014	\$30	0%		
5123 NT	St. Andrew's at Francis Place Renovate/Modernize 120-bed ALF	Eureka	St. Louis	12/22/2014	\$2,256,487	35%		
5121 HT	North Kansas City Hospital Replace Radio/Fluoroscopy Equipment	North Kansas City	Clay	12/22/2014	\$1,264,354	5%		
5117 RS	Sunnyhill Independence Center Establish 33-bed ALF	De Soto	Jefferson	01/05/2015	\$1,442,669	5%		
5115 HS	Boone Hospital Center Acquire Addl MRI Unit	Columbia	Boone	01/05/2015	\$1,968,808	30%		
5107 RS	Monett Assisted Living Establish 50-bed ALF	Monett	Lawrence	01/05/2015	\$6,500,000	5%		Provided AIA contract but does not have above ground construction. Says they can provide photos by next month.
5113 RS	Valley Park North Establish 18-bed RCF	Fulton	Callaway	01/05/2015	\$1,346,500	60%		
5092 RS	Cedarhurst of St. Charles Assisted Living Establish 99-bed ALF	St. Charles	St. Charles	01/05/2015	\$17,373,000	0%	01/05/2016	7/7/15 1st extension granted by staff to 1/5/16
5114 HS	Boone Hospital Center Acquire C-Arm Fluoroscopy (Hybrid OR)	Columbia	Boone	01/05/2015	\$2,535,717	30%		

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5106 DS	Winghaven Retirement Establish 80-bed SNF & 90-bed ALF	O'Fallon	St. Charles	01/05/2015	\$28,019,000	0%	01/05/2016	1st extension to 1/5/16 granted by staff
5129 RS	Waterford Establish 88-bed ALF	St. Louis	St. Louis	03/02/2015	\$15,000,000	0%	03/02/2016	requested 1st extension on 9/14/15 staff granted first extension on 9/17/15
5138 DS	Liberty Healthy Living Community Establish 60-bed ALF and 80-bed SNF	Liberty	Clay	03/02/2015	\$32,824,023	0%	03/02/2016	1st extension granted by staff to 3/2/16
5136 DS	Primrose Senior Community Establish 70-bed ALF and 120-bed SNF	Springfield	Greene	03/02/2015	\$23,600,936	0%	03/02/2016	
5135 RS	West Plains Assisted Living Establish 50-bed ALF	West Plains	Howell	03/02/2015	\$6,500,000	0%		
5134 RS	Provision Living at Des Peres Establish 60-bed ALF	St. Louis	St Louis	03/02/2015	\$14,000,000	0%		
5130 RS	Eldon Assisted Living Establish 48-bed ALF	Eldon	Miller	03/02/2015	\$6,826,223	0%	03/02/2016	
5139 HS	Barnes-Jewish Hospital Add MRI Unit	St. Louis	St. Louis City	03/02/2015	\$2,168,634	0%		
5140 RA	Sara Grove Residential Care Facility Establish 40-bed RCF	St. Louis	St. Louis	03/19/2015	\$395,043	0%		
5156 HT	Lester E. Cox Medical Center Replace MRI Unit	Springfield	Greene	03/24/2015	\$1,554,606	90%		Replaced #3225 HS
5137 RS	Pettis County Assisted Living Establish 139-bed ALF	Sedalia	Pettis	04/07/2015	\$1,705,561	50%		
5192 HA	HHC ASC, LLC Acquire Cath and Angio Unit	St. Louis	St. Louis	04/15/2015	\$384,550	0%		
5119 RA	The Blessing Center Add 4 RCF beds	Edina	Knox	04/15/2015	\$2,000	0%		
5194 NA	Bertrand Nursing and Rehab Center Add 4 SNF Beds	Bertrand	Mississippi	04/15/2015	\$0	88%		
5169 HT	Lester E. Cox Medical Center Replace Linear Accelerator	Springfield	Greene	04/21/2015	\$3,010,903	0%		02/06/15: If approved will replace project #3226 HS.
5148 NT	Meyer Care Centers Renovate/Modernize 56-bed ICF	Higginsville	Lafayette	04/21/2015	\$5,225,261	0%		

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5165 RS	The Village Senior Living Establish 110-bed ALF	Kansas City	Platte	05/04/2015	\$19,800,000	0%		
5162 NS	Carnegie Village Assisted Living Establish 60-bed SNF	Belton	Cass	05/04/2015	\$9,387,081	0%		
5161 NS	North Oak Health and Rehabilitation Establish 72-bed SNF/ICF	Kansas City	Clay	05/04/2015	\$10,000,000	0%		
5159 RS	McCrite Plaza at Briarcliff Asstd. Living Add 120 ALF beds	Kansas City	Clay	05/04/2015	\$12,126,940	0%		
5158 RS	St. Charles Senior Community Establish 128-bed ALF	St. Charles	St. Charles	05/04/2015	\$14,257,426	0%		
5166 RS	The Lucerne Establish 90-bed ALF	Richmond Heights	St. Louis	05/04/2015	\$22,333,994	0%		
5142 NS	Congress Park Rehabilitation and Health Establish 120-bed SNF	Kansas City	Platte	05/04/2015	\$18,000,000	0%		
5147 NS	Barry Road Rehabilitation and Health Establish 120-bed SNF	Kansas City	Platte	05/04/2015	\$18,000,000	0%		
5154 NS	Bent-Wood Nursing and Rehabilitation Add 20 SNF beds	Florissant	St. Louis	05/04/2015	\$2,500,000	0%		10-bed/10% provision
5203 RA	Beautiful Savior Home Add 5 ALF Beds	Belton	Cass	05/18/2015	\$0	0%		
5153 RA	Tesson Heights Senior Living Add 7 ALF beds	St. Louis	St Louis County	05/19/2015	\$0	0%		
5171 HT	SSM DePaul Health Center Replace linear accelerator	Bridgeton	St. Louis	06/23/2015	\$3,019,020	0%		
5184 RT	Lutheran Good Shepherd Home Renovate/Modernize RCF/ALF	Concordia	Lafayette	06/23/2015	\$6,791,000	0%		
5174 RT	Hopedale Cottage Replace 24 ALF beds	Ozark	Christian	06/23/2015	\$1,049,500	0%		
5204 RA	Winchester Meadows Assisted Living Add 5 ALF Beds	Sedalia	Pettis	07/07/2015	\$0	0%		

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5215 RA	Bradford Court Add 4 ALF beds	Nixa	Christian	07/07/2015	\$0	0%		
5197 HA	St Joseph Medical Center Replace Angiography System	Kansas City	Jackson	07/07/2015	\$930,151	0%		Would replace #3316 HA
5205 RA	Capetown Assisted Living Add 3 ALF Beds	Cape Girardeau	Cape Girardeau	07/07/2015	\$0	0%		
5218 NA	Little Sisters of the Poor Add 4 ICF Beds	Saint Louis	Saint Louis City	07/07/2015	\$318,546	0%		
5183 NS	Cottages of Lake St. Louis Establish 60-bed SNF	Lake St. Louis	St Charles	07/13/2015	\$10,200,000	0%		
5168 HS	Saint Luke's Hospital of Kansas City Replace MRI Unit	Kansas City	Jackson	07/13/2015	\$1,527,775	0%		
5185 RS	Nixa Senior Community Establish 66-Bed ALF	Nixa	Christian	07/13/2015	\$7,910,156	0%		
5187 NS	McCrite Plaza at Briarcliff Long Term Care Establish 80-Bed SNF	Kansas City	Clay	07/13/2015	\$4,007,200	0%		
5175 RS	The Gables of Cottleville Memory Homes Establish 12-bed ALF	St. Peters	St. Charles	07/13/2015	\$1,268,957	0%		
5188 RS	Rolla Assisted Living Establish 50-Bed ALF	Rolla	Phelps	07/13/2015	\$7,000,000	0%		
5164 DS	Delta South Nursing and Rehabilitation Establish 35-bed SNF and 15-bed ALF	Sikeston	New Madrid	07/13/2015	\$3,500,000	0%		Original request was for 40 SNF & 20 ALF beds. 7-13-15-Committee approved 35 SNF & 15 ALF beds.
5189 RS	Lebanon Assisted Living Establish 50-Bed ALF	Lebanon	Laclede	07/13/2015	\$7,000,000	0%		
5190 RS	Wilshire at Lakewood Memory Care Establish 50-Bed ALF	Lee's Summit	Jackson	07/13/2015		0%		Request change of site for Sept 14 15 meeting Site change 9/14/15
5173 RS	The Bellevue at St. Mary's Establish 88-bed ALF	Richmond Heights	St. Louis	07/13/2015	\$20,934,441	0%		
5191 HS	Saint Luke's East Hospital Acquire Addl Linear Accelerator	Lee's Summit	Jackson	07/13/2015		0%		

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5172 HS	DePaul Health Center Replace MRI Unit	Bridgeton	St. Louis	07/13/2015	\$2,786,190	0%		
5186 RS	Stonecrest Town & Country Establish 95-Bed ALF	Town & Country	St. Louis	07/13/2015	\$27,094,803	0%		Contact person changed on 5-15-15
5195 HT	Hannibal Regional Hospital Replace MRI	Hannibal	Marion	07/22/2015	\$1,360,783	0%		Would replace #3546HT of existing equipment
5131 DT	Nazareth Living Center Renovate/modernize LTC facility	St. Louis	St. Louis	07/22/2015	\$14,553,818	0%		
5201 HT	St. Louis Children's Hospital Replace MRI	St. Louis	St. Louis City	07/22/2015	\$1,756,327	0%		Would replace #3190 HS
5229 RA	Teal Lake-Assisted Living by Americare Add 1 ALF Bed	Mexico	Audrain	07/29/2015	\$0	0%		
5227 RA	Primrose Retirement Community Add 4 ALF beds	Kansas City	Platte	07/29/2015	\$0	0%		
5224 NA	Independence Care Center Add 10 SNF Beds	Perryville	Perry	07/29/2015	\$578,940	0%		
5228 RA	The Arbors at Lakeview Bend Add 3 ALF beds	Mexico	Audrain	07/29/2015	\$0	0%		
5226 NA	Hidden Lake Care Center Add 10 SNF beds	Raytown	Jackson	08/07/2015	\$250,000	0%		
5237 RA	Mother of Perpetual Help Renovate/modernize 160 bed ALF	St. Louis	st. louis	08/14/2015	\$45,000	0%		
5214 NT	Springfield Rehabilitation and Health Care LTC Expansion of 26 SNF beds	Springfield	Greene	08/21/2015	\$6,511,900	0%		
5243 FA	MEG Associates of St. Louis, LLC Add Transcranial Magnetic Stimulation Units	St. Louis	St. Louis City	08/28/2015	\$459,000	0%		
5242 HA	Kindred Hospital Renovate/Moderize /replace telemetry System	St. Louis	St. Louis City	08/28/2015	\$151,219	0%		
5241 HA	Saint Luke's Northland Hospital Replace CT scanner	Kansas City	Platte	08/28/2015	\$690,005	0%		
5240 HA	Saint Luke's Northalnd Hospital Replace SPECT unit	Kansas City	Platte	08/28/2015	\$494,915	0%		

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5239 RA	Maplebrook Add 4-ALF beds	Farmington	St. Francis	08/28/2015	\$0	0%		
5235 NA	Cori Manor Healthcare and Rehabilitation Add 10- SNF beds	Fenton	Jefferson	08/28/2015	\$0	0%		
5217 RS	Garden Villas of O'Fallon Add 30 ALF beds	O'Fallon	St. Charles	09/14/2015	\$2,320,000	0%		
5216 RS	Garden Villas Add 16 ALF beds	Town & Country	St. Louis	09/14/2015	\$1,596,000	0%		
5207 HS	Sikeston Radiation Oncology Replace Linear Accelerator	Sikeston	scott	09/14/2015	\$1,265,872	0%		
5213 RS	Friendship Village Assisted Living Establish 60-Bed ALF	Chesterfield	St. Louis County	09/14/2015	\$15,510,279	0%		Conditions where put on the approval at the 9-14-15 meeting- Committee approved on the event that within 30 days of licensure of the new location, the applicant would surrender the licensed beds at previous location.
5211 RS	Oxford Shoal Creek Assisted Living Facility Establish 98 Bed ALF	Kansas City	Clay	09/14/2015	\$14,200,000	0%		
5210 NS	Landmark Hospital Transitional Recovery Establish 60-Bed SNF	Columbia	Boone	09/14/2015	\$12,323,076	0%		
5209 NS	Landmark Hospital Transitional Recovery Establish 60 bed SNF	Joplin	newton	09/14/2015	\$11,050,000	0%		
5208 RS	St. Louis Altenheim ALF Memory Care Establish 30 bed ALF	St. Louis	St. Louis	09/14/2015	\$2,485,000	0%		
5212 RS	Kingswood Assisted Living Add 50 Beds to existing ALF	Kansas City	Jackson	09/14/2015	\$8,695,858	0%		
5196 HT	St. Mary's Medical Center Replace MRI	Blue Springs	Jackson	09/22/2015	\$1,317,246	0%		Would replace #2771 HS con of existing equipment
5219 HT	Research Medical Center Replace Linear Accelerator	Kansas City	Jackson	09/22/2015	\$3,977,141	0%		replaces 3193 HS The Cancer Institute
5220 NT	Morningside Center Renovate and Modernize 60-bed SNF	Chillicothe	Livingston	09/22/2015	\$1,500,000	0%		
5249 NA	Oak Knoll Nursing Home Add 4 SNF beds and 2 ICF beds	Ferguson	St Louis	09/25/2015	\$0	0%		

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5252 RA	Churchill Terrace Add 5 ALF beds	Fulton	Callaway	10/02/2015	\$0	0%		
5261 RA	La Bonne Maison Add 2 ALF Beds	Sikeston	Scott	10/02/2015	\$0	0%		
5246 HA	St. Anthony's Medical Center Replace MRI	Kirkwood	St. Louis County	10/02/2015	\$982,528	0%		
5247 HA	Kindred Hospital Kansas City Renovate sidewalks and entrance ramps	Kansas City	Jackson	10/02/2015	\$28,613	0%		
5250 RA	Hartmann Village Add 3 ALF beds	Boonville	Cooper	10/02/2015	\$0	0%		
5255 RA	Spring Ridge Add 3 ALF beds	Springfeild	Greene	10/02/2015	\$0	0%		

Total Incomplete Projects 180